

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER		PAGE OF PAGES	
1. DATE OF ORDER September 1, 2016		2. ORDER NUMBER GS-P-11-16-YE-7296		3. CONTRACT NUMBER GS-11P-15-MA-D-0226		4. PON NUMBER EP-GS-P-11-16-YE-7296	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ/PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT /CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043 USA					7. TYPE OF ORDER		
8A. Data Universal Numbering System (DUNS) Number 962544208 8B. Taxpayer Identification Number (TIN) 9A. BUSINESS CLASSIFICATION <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States		11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE STE. 700 NORTH FALLS CHURCH, VA 22043		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001			
13. PLACE OF INSPECTION AND ACCEPTANCE 1800 F Street, NW WASHINGTON, DC 20405			14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMC, SPECIAL SERVICE DIVISION (WPMC)				
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT Destination		18. PAYMENT/DISCOUNT TERMS Net 30	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur						TOTAL FROM 300-A(s)	\$3,822.50
21. MAIL INVOICE TO (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P O Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$3,822.50
23. SHIPPING POINT							
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: michellea.smith@gsa.gov						24B. TELEPHONE NUMBER 202-208-1082	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy A Kerns President				25B. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Sandra Berry			
25B. SIGNATURE (b) (6)		25C. DATE SIGNED 9/1/16		25D. SIGNATURE (b) (6)		25E. DATE SIGNED SEP 01 2016	
GENERAL SERVICES ADMINISTRATION				GSA 300 (REV. 5/2010)			

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-P-11-18-YE-7298.2016.192X.11.P1121101.PG61.PGA45.K06..DC0021ZZ.....	(b) (4)

**ORDER FOR SUPPLIES AND
SERVICES (Continuation)**

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER**

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OF
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PDN NUMBER

DATE

9/1/2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>*****PLEASE NOTE - THIS IS NOT TO EXCEED \$3,822.50*****</p> <p>Provide all labor, materials, equipment and supervision to Replace 4 Inch OS&Y Valve in the Daycare. Replace 4" Sprinkler Valve in Daycare Sprinkler System at the Central Office Building, 1800 F Street, N.W., Washington, DC 20405 during the period of September 1, 2016 through September 30, 2016. All work will be done after normal work hours Point of Contact: William Welker, Building Manager, Tel No. (202) 208-3120; E-mail: William Welker@gsa.gov; Completion Date: Thirty (30) calendar days from Notice to Proceed. Please Note: An invoice will be considered valid when the following conditions are met: 1. The contractor has submitted the original invoice to the address listed in block #21 (300) and a copy to Michelle Smith by e-mail MichelleA.Smith@gsa.gov. 2. The invoice contains the ACT/Pegasys Document Number assigned at the time of award. 3. The remittance address on the invoice matches exactly the</p>	(b) (4)			

**ORDER FOR SUPPLIES AND
SERVICES (Continuation)**

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**PAGE 4
OF
PAGES 4**

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DATE
9/1/2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>remittance address as listed on the award document. 4 Please include certified payment when submitting your invoices. 5. Please reference the PND# when invoicing to payment branch. Any invoice that does not meet these conditions will be rejected. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government.</p> <p>EP-GS-P-11-18-YE-7296 2016 182X .11.P1121101 PG61 PGA45 K06 .DC0021ZZ Obligated (b) (4)</p> <p>PoP: 09/01/2016 - 09/30/2016</p>				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMO-16-5311		PAGE OF PAGES 1 3	
1. DATE OF ORDER 09/22/2016		2. ORDER NUMBER		3. CONTRACT NUMBER GS-11-P-16-YE-P-7208		4. PDN NUMBER EP-GS-11-P-16-YE-P-7208	
5. ACCOUNTING AND APPROPRIATION DATA							
FOR GOVERNMENT USE ONLY	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043 USA					7. TYPE OF ORDER		
					A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 962544206				8B. Taxpayer Identification Number (TIN)			
9A. BUSINESS CLASSIFICATION					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
<input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
<input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					9B. START DATE: 9/22/2016		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States					9C. COMPLETION DATE: 9/30/2016		
11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE STE. 700 NORTH FALLS CHURCH, VA 22043				12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 301 7TH STREET SW ROOM 3682 WASHINGTON, DC 20407-0001			
13. PLACE OF INSPECTION AND ACCEPTANCE 301 7TH STREET SW ROOM 3682 WASHINGTON, DC 20407-0001				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMD, GSA, DC SERVICE CENTER (WPMD)			
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) GSA, DC SERVICE CENTER (WPMD) 301 7TH STREET SW ROOM 3682 WASHINGTON, DC 20407-0001						TOTAL FROM 300-A(s)	\$18,742.19
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$18,742.19
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: antonio.banks@gsa.gov						24B. TELEPHONE NUMBER 202-705-7744	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy A Kerns, President				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Sandra Berry			
25C. DATE SIGNED 9/22/16				25C. DATE SIGNED SEP 22 2016			

GSA300 List of Accounting Strings

Accounting String

Amount Obligated

EP-GS-11-P-16-YE-P-7208.2016.192X.11.P1121101.PG80.PGA51.H08..DC0021ZZ..1533987.1....

(b) (4)

ORDER FOR SUPPLIES AND SERVICES *(Continuation)*

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 3
OF
PAGES 3

PDN NUMBER

DATE

9/22/2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Install Bosch Florida Heat Pump</p> <p>Award Number</p> <p>GS-11-P-16-YE-P-7208 is a Task</p> <p>Order against Contract Number</p> <p>GS-11P-15-MA-D-0226 to remove and dispose of old unit, remove stud piping from condenser water risers, disconnect high-low voltage, duct work, water lines, drain lines, purchase Bosch-Florida Heat Pump 1.5 ton with hot gas reheat, hot gas bypass and control interface unit, labor to install unit, install thermostat, install panel door, upgrade electrical feed to unit, debris removal and clean-up.</p> <p>EP-GS-11-P-16-YE-P-7208.2016.192X .11.P1121101.PG80.PGA51.H08. .DC0021ZZ..1533987.1.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 09/22/2016 - 09/30/2016</p>	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER		PAGE 1 OF 3 PAGES	
1. DATE OF ORDER 09/19/2016		2. ORDER NUMBER		3. CONTRACT NUMBER GS-06-P-16-ZG-P-7006		4. PDN NUMBER EP-GS-06-P-16-ZG-P-7006	

FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	

6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 3437 AIRPORT WAY STE 203 FAIRBANKS, AK 99709 USA	7. TYPE OF ORDER A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated. B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract. C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract. D. MODIFICATION NUMBER: _____ AUTHORITY FOR ISSUING: _____ Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged. 9B. START DATE: 9/20/2016 9C. COMPLETION DATE: 10/31/2016
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8A. Data Universal Numbering System (DUNS) Number 805768558	8B. Taxpayer Identification Number (TIN)	C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.
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9A. BUSINESS CLASSIFICATION	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN	

10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, EAST O&M CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States	11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE STE. 700 NORTH FALLS CHURCH, VA 22043	12. SHIP TO (Consignee Address, Zip Code and Telephone Number)
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13. PLACE OF INSPECTION AND ACCEPTANCE 301 7TH STREET SW ROOM 3682 WASHINGTON, DC 20407-0001		14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMD, GSA, DC SERVICE CENTER (WPMD)	
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15. F.O.B. POINT	16. GOVERNMENT B/L NUMBER	17. DELIVERY F.O.B. POINT	18. PAYMENT/DISCOUNT TERMS
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19. SCHEDULE					
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This purchase order is being placed in reference to GS-11P-15-MA-D-0226 with NTVI FED, LLC				

20. RECEIVING OFFICE (Name, Symbol and Telephone Number) GSA, DC SERVICE CENTER (WPMD) 301 7TH STREET SW ROOM 3682 WASHINGTON, DC 20407-0001				TOTAL FROM 300-A(s)	▶	\$7,401.05	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		▶	\$7,401.05
				23. SHIPPING POINT			
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: nathan.sabo@gsa.gov		24B. TELEPHONE NUMBER 816-260-2203	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Brian Weiss			
25B. SIGNATURE			25C. DATE SIGNED		26B. SIGNATURE		26C. DATE SIGNED 09/19/2016

GENERAL SERVICES ADMINISTRATION

GSA 300 (REV. 5/2010)

GSA300 List of Accounting Strings

Accounting String

EP-GS-06-P-16-ZG-P-7006.2016.192X.11.P1121101.PG61.PGA61.K07..DC0021ZZ.....

Amount Obligated

(b) (4)

SCOPE OF CONSTRUCTION PROJECT**A. PROJECT IDENTIFICATION**

1. PROJECT TITLE[PURCHASE & INSTALL DOOR & WALL MOUNTED STOPS]
2. BUILDING.....[GSA CENTRAL OFFICE]
3. LOCATION[1800 F STREET NW, WASHINGTON, DC 20405]

B. BACKGROUND

The BMO is providing an estimate to purchase and install 247 floor mounted door stops and 65 wall mounted door stops for wings 1, 2 & 4 here at Central Office. The project will involve labor to install floor and wall mounts, minor door drilling and clean-up.

Scope of Services

The following includes, but is not limited to the work required to fulfill the objectives of this project as necessary for each technical discipline.

1. ARCHITECTURAL REQUIREMENTS: N/A**2. STRUCTURAL REQUIREMENTS:**

- a. Contractor will purchase and install 247 floor mounted door stops. (Door stops shall be building standard)
- b. Contractor will purchase and install 65 wall mounted door stops. (Wall mounted door stops shall be building standard).
- c. The installation mounting process shall involve minor drilling on wood door surface for proper strew installation. All wall mounted stops must be properly glue to wall surface. (no wall drilling for wall mounted stops)
- d. Door and wall mounted stops shall be building standard with a brass finish.
- e. Contractor will be provided an excel spread sheet for installation location for each door and wall mounted door stop.
- f. Remove and dispose of debris after each work schedule.
- g. If furniture requires removal, contractor will remove and rest in same location after all scheduled install.
- h. Contractor will cover furniture and floor area to eliminate any dust build-up on flooring and working area prior to each work schedule.
- i. Contractor shall keep noise down to a minimum during normal business hours.
- j. Area must be cleaned after each work schedule.

3. MECHANICAL REQUIREMENTS: N/A**4. ELECTRICAL REQUIREMENTS: N/A****5. Special Instructions:**

- a. Contractor shall provide a work schedule to GSA project manager prior to commencing the project.

- b. Area shall be broom clean after each installation.
- c. After completion of project, contactor shall contact Project manager for final inspection.

6. GENERAL REQUIREMENTS:

All work shall comply w/ applicable code requirements including but not limited to BOCA, NEC, NFPA, etc. Work may be performed during normal work hours as well as off hours and weekends.

1. All work, including survey and investigation on site, shall be coordinated with and approved by the Contracting Officer Representative.
2. Contractor shall remove all trash daily.
3. Contractor shall provide vehicular traffic access through the building garage during normal working hours.
4. Work shall be performed during normal working hours. Normal working hours are from 6:00 AM to 6:00 PM, Monday through Friday. Off hours include weekends and holidays. Evening, Weekend, or Holiday work hours shall be pre-approved by the GSA before the commencement of Weekend/Holiday work. The GSA recognizes Federal Holidays, which presently include New Year's Day, Martin Luther King's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day; Overtime pay is NOT authorized on this Contract.
5. Contractor shall provide a safety plan, and it will be approved by GSA before work starts. Safety plan shall include, but not limited to, the working procedures regarding the safety of the workers and the general public.
6. Contractor shall obtain security clearances for workers prior to commencement of work. Contractor employees shall pass through security screening daily.
7. Within ten (10) calendar-days after receiving a verbal/written Notice to Proceed, the Contractor shall provide the GSA Project Manager a Schedule of Values.
8. Within fifteen (15) calendar-days after receiving a verbal/written Notice to Proceed, the Contractor shall provide a schedule listing the delivery date for all submittals issued for approval and noting, once approved, the anticipated delivery time to the site. This list is to be updated at each weekly project meeting.
9. Within thirty (3) calendar-days after receiving a verbal/written Notice to Proceed, the Contractor shall provide a CPM construction progress schedule listing the: activities, early start, late start, early finish, late finish, and durations in calendar days. The schedule shall be updated according to the contract specifications. The schedule shall include all work related submittals.
10. GSA requires performance and payment bonds.
11. Contractor shall comply with the GSA policy of "NO SMOKING" in any GSA leased or owned property. This includes rest rooms, machine rooms, electrical rooms, roof areas, parking garages, elevators, loading docks, entranceways, etc.

C. CRITERIA

1. Services to be performed by the Contractor under this Scope of Work shall conform to the latest issues of the following criteria as of the date of Notice to Proceed. The following list shall not be interpreted as a complete and accurate list of criteria governing this design.
 - a. Codes / Standards / Regulations
 1. International Building Code (IBC) maintained by the International Code Counsel, current revision.
 2. For all projects, the egress requirements of the National Fire Protection Association (NFPA), Life Safety Code shall apply in lieu of other code references.
 3. For all projects, the electrical requirements of the NFPA-72 (current), National Electric Code, have been adopted by GSA in lieu of the electrical requirements of the national model building codes.
 4. Uniform Federal Accessibility Standards (UFAS) is mandatory on all GSA projects. Current GSA policy also encourages compliance with the requirements of the Americans with Disabilities Act Accessibility Guidelines (ADAAG) where those requirements are stricter than UFAS. If they exist, the most stringent will prevail between local and UFAS/ADA.
 5. Applicable local codes and regulations

6. National Fire Protection Association (NFPA) Standards.**b. Industry Standards**

1. Occupational Safety and Health Standards.
2. American National Standards Institute (ANSI) Publications.
3. National Electrical Manufacturers Association (NEMA) Publications.

2. When conflicts in the above list occur, the Contractor shall notify the Government and the GSA Project Manager will acquire the necessary interpretation and guidance for the Contractor.

D. SPECIAL CONSIDERATIONS**1. SUBMITTALS**

- a. Before any work commences, the Contracting Officer must approve all submittals. Manufacturer's data shall be provided and annotated to show the specific model, type, and size of each item. Provide 4 copies of each submittal. Packages should be provided to GSA PM.

2. FEE AND PAYMENT

- a. Prior to final payment under this work order, the Contractor shall furnish the Government with a release of all claims against the Government under the applicable portions of this contract other than such claims as the Contractor may except by description and stated amount of each claim.
- b. Any security IDs issued by GSA or the Tenant Agency for the purposes of this task shall be returned to GSA prior to the Final Payment.

3. REVISIONS

- a. Prior to approval by GSA of the documents listed, the Contractor shall correct or revise any drawings and documents without additional cost to comply with the provisions of this document.
- b. The normal required review time by GSA is five (5) working days.
- c. All formal submissions are subject to update and editing to reflect feedback from GSA. Describing the changes in the review documents as a written response without making changes in the contract documents is considered non-responsive.
- d. The government shall not be liable for any additional contractor costs due to changes or revisions in the requirements of this document which would increase the scope of services as originally negotiated and agreed to, unless such changes or revisions are authorized and approved by the Contracting Officer in writing. All requests for changes or revisions received by the contractor shall therefore be referred to the Contracting Officer for his or her approval.

4. OPERATION & MAINTENANCE MANUAL

- a. Not less than seven (7) calendar days prior to the final acceptance testing of the entire system, and for use during the instruction period hereinafter specified. The manual shall also include, for each item, the manufacturer's name, the serial number of the part, an ordering number, if appropriate, and a physical description of the part.

Attachment: Excel Spread Sheet - Installation Location

END SCOPE OF WORK

(b) (6)



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ORDER NUMBER

9/16/2016

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Install Floor & Door Mounted Stops</p> <p>Purchase and install 247 floor mounted door stops and 65 wall mounted door stops for wings 1,2 and 4 thought out all floors here at Central Office.</p> <p>EP-GS-06-P-16-ZG-P-7006.2016.192X .11.P1121101.PG61.PGA61.K07. .DC0021ZZ.....</p> <p>Obligated: \$7,401.05</p> <p>PoP: 09/16/2016 - 10/31/2016</p>	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER		PAGE OF PAGES	
1. DATE OF ORDER SEP 23 2016		2. ORDER NUMBER		3. CONTRACT NUMBER GS-11-P-16-YE-P-7207		4. PDN NUMBER EP-GS-11-P-16-YE-P-7207	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043 USA					7. TYPE OF ORDER		
8A. Data Universal Numbering System (DUNS) Number 962544206					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input checked="" type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH-NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States					11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE STE. 700 NORTH FALLS CHURCH, VA 22043		
12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001					9B. START DATE: 9/23/2016 9C. COMPLETION DATE: 10/7/2016		
13. PLACE OF INSPECTION AND ACCEPTANCE SAME AS BLOCK #12				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center (WPM1C), 202.233.8648			
15. F.O.B. POINT DESTINATION		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT 10/7/2016		18. PAYMENT/DISCOUNT TERMS NET15	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WPM1C) Potomac Service Center (WPM1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur				TOTAL FROM 300-A(s)		\$3,551.70	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		\$3,561.70	
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Ingrid.lowns@gsa.gov				24B. TELEPHONE NUMBER 202-379-8333			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy Kerns, President/CEO				28A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Sandra Berry			
25B. SIGNATURE (b) (6)		25C. DATE SIGNED 09/22/2016		(b) (6)		26C. DATE SIGNED SEP 23 2	
GENERAL SERVICES ADMINISTRATION				GSA 300 (REV. 5/2010)			

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-11-P-16-YE-P-7207.2016.192X.11.P1121101.PG61.PGL26.V06..DC0021ZZ.....	(b) (4)
EP-GS-11-P-16-YE-P-7207.2016.192X.11.P1121101.PG61.PGA43.K04..DC0021ZZ.....	

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 3
OF
PAGES 3

PDN NUMBER

DATE

9/23/2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Pipe Replacement / asbestos abatement</p> <p>The contractor is to provide all the labor, equipment, materials and supervision to replace drain pipe and remove asbestos pipe installation in room 4335 at the Central Office Building located at 1800 F Street, NW, Washington, DC 20405. All work is to be performed during normal business hours. Mr. William Greene can be reached at 202-302-9218 or william.greene@gsa.gov. Please submit an original invoice electronically to GSA Finance (http://finance.gsa.gov). Also, submit a copy of your invoice to the building manager at william.greene@gsa.gov and cc the contract specialist at ingrid.towns@gsa.gov for payment submission. Ensure that you reference the PDN and contract numbers assigned to this order on invoice submitted for payment. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/ services have been received and accepted by the Government. If you have any questions, please contact Mrs. Ingrid J. Blair, Contract Specialist at 202-379-8333 or William Greene at 202-305-9218.</p> <p>EP-GS-11-P-16-YE- P-7207.2016.192X.11.P1121101.PG61.PGA43.K04. .DC0021ZZ..... Obligated: \$2,051.70</p> <p>EP-GS-11-P-16-YE- P-7207.2016.192X.11.P1121101.PG61.PGL26.V06. .DC0021ZZ..... Obligated (b) (4)</p> <p>PoP: 09/23/2016 - 10/07/2016</p>	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER		PAGE OF PAGES	
1. DATE OF ORDER 08/24/2016		2. ORDER NUMBER		3. CONTRACT NUMBER GS-05-P-16-SI-P-7029		4. PDN NUMBER EP-GS-05-P-16-SI-P-7029	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 3437 AIRPORT WAY STE 203 FAIRBANKS, AK 99709 USA					7. TYPE OF ORDER		
					A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 805768558		8B. Taxpayer Identification Number (TIN)		D. MODIFICATION NUMBER			
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN				AUTHORITY FOR ISSUING			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, EAST O&M CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States		11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE STE. 700 NORTH FALLS CHURCH, VA 22043		Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.			
13. PLACE OF INSPECTION AND ACCEPTANCE 301 7th STREET SW ROOM 7919 WASHINGTON, 20405 United States		14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMC, SPECIAL SERVICE DIVISION (WPMC)		9B. START DATE: 8/24/2016			
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		9C. COMPLETION DATE: 9/30/2016			
				12. SHIP TO (Consignee Address, Zip Code and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C) 950 H Street, NW, Room C700 Washington, DC 20223 United States			
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur				TOTAL FROM 300-A(s)	▶	\$22,951.67	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		▶	\$22,951.67
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: brian.weiss@gsa.gov				24B. TELEPHONE NUMBER 312-886-4112			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR <i>Tracy A Kerns, President/CEO</i>				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Brian Weiss			
25B. SIGNATURE (b) (6)				25C. DATE SIGNED 8/24/16		26C. DATE SIGNED 08/24/2016	

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-05-P-16-SI-P-7029.2016.192X.11.P1121101.PG61.PGK36.K07.Y0000TSS.DC0021ZZ.....	(b) (4)

SCOPE OF WORK - CONSTRUCTION PROJECT**A. PROJECT IDENTIFICATION**

1. PROJECT TITLEWEST COURT BOLLARD REPAIRS
2. BUILDING CENTRAL OFFICE BUILDING
3. LOCATION 1800 F STREET NW WASHINGTON DC 20405
4. PROJECT CONTROL NUMBER[PCN #]
5. GSA WORK ITEM NO(S).....[WORK ITEM #]

B. BACKGROUND

West Court Bollards are in need of complete repairs due to age and Damage from failing wiring.

C. SCOPE OF SERVICES

The Contractor shall provide all management, supervision, labor, materials, supplies, and equipment (except as otherwise provided), and shall plan, schedule, coordinate and assure effective execution / completion of all deliverables described herein.

This includes, but is not limited to the work required to fulfill the objectives of this project as necessary for each of the following technical disciplines.

1. ARCHITECTURAL REQUIREMENTS
 - a.
2. STRUCTURAL REQUIREMENTS
 - a.
3. MECHANICAL REQUIREMENTS
 - a. Remove and Replace 3 new Cylinder.
 - b. Remove and Replace 3 new limit switches
 - c. Remove and Replace 3 new actuator rods
 - d. Remove and Replace 3 new replacement valves
 - e. Remove and Replace 3 new hydraulic hoses
 - f. Remove and Replace 6 new batteries (2 for each unit)
 - g. Remove and Replace 1 new SD10300-05 Main Control Valve
4. ELECTRICAL REQUIREMENTS
 - a. Wire in 2 new control loops

5. OTHER MISCELLANEOUS REQUIREMENTS:

a. For Bollards 1, 2, 3 remove and replace the hydraulic cylinder, hydraulic hoses, hydraulic fluids, actuator rods, down valves, limit switches, 6 batteries, and missing top plate bolts. For bollard 2 only, remove and replace the locking pin. In order to repair the traffic signal light(s). Remove and replace the green traffic signal light lense(s) with amber traffic signal light lense(s). Remove and replace (2) bollard loops. Replace the existing PC board with a PLC for controlling the bollards and accessories.

6. GENERAL REQUIREMENTS:

1. All work, including site-survey and investigation of existing conditions, shall be coordinated with and approved by the Contracting Officer Representative (COR).
2. Contractor shall maintain a clean and safe work environment, which includes daily removal of all trash.
3. Contractor may use the loading dock to deliver / remove materials, tools, supplies, trash. Said activities shall not interfere with normal access to the loading dock. Loading dock access will be coordinated with the BMO.
4. Work shall be performed to limit disturbance to other building occupants. Normal working hours are from 6:00 AM to 6:00 PM, Monday through Friday. Off hours include weekends and holidays. Evening, Weekend, or Holiday work hours shall be pre-approved by the GSA. The GSA recognizes Federal Holidays, which presently include New Year's Day, Martin Luther King's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day; Overtime pay is NOT authorized on this Project.
5. Contractor shall provide a safety plan, and it will be approved by GSA before work starts. Safety plan shall include, but not limited to, the working procedures regarding the safety of the workers and the general public.
6. Contractor shall obtain security access / clearances for workers prior to commencement of work. **Contractor employees shall pass through security screening daily. Any off-hours work requires the presence of a badged (HSPD-12) escort / employee.**
7. After receiving a verbal/written Notice to Proceed, the Contractor shall provide:
 - a.) A Schedule of Values, a schedule listing the delivery date for all submittals issued for approval and noting, once approved, the anticipated delivery time to the site.
 - b.) The Contractor shall provide a construction progress schedule listing the: activities, early start, late start, early finish, late finish, and durations in calendar days. The schedule shall be updated according to the contract specifications. The schedule shall include all work related submittals.
8. When specified, GSA requires performance and payment bonds.
9. Contractor shall comply with the GSA policy of "NO SMOKING" in any GSA leased or owned property. This includes rest rooms, machine rooms, electrical rooms, roof areas, parking garages, elevators, loading docks, entranceways, etc.
10. When specified, Contractor shall attend weekly progress meetings for the duration of the project, or as approved by the GSA Construction Representative.

D. CRITERIA

1. Services to be performed by the Contractor under this Scope of Work shall conform to the latest issues of the following criteria as of the date of Notice to Proceed. The following list shall not be interpreted as a complete and accurate list of criteria governing this design.
 - a. Codes / Standards / Regulations
 1. International Building Code (IBC) maintained by the International Code Counsel, current revision.
 2. For all projects, the egress requirements of the National Fire Protection Association (NFPA), Life Safety Code shall apply in lieu of other code references.

3. For all projects, the electrical requirements of the NFPA-72 (current), National Electric Code, have been adopted by GSA in lieu of the electrical requirements of the national model building codes.
 4. Uniform Federal Accessibility Standards (UFAS) is mandatory on all GSA projects. Current GSA policy also encourages compliance with the requirements of the Americans with Disabilities Act Accessibility Guidelines (ADAAG) where those requirements are stricter than UFAS. If they exist, the most stringent will prevail between local and UFAS/ADA.
 5. Applicable local codes and regulations
 6. National Fire Protection Association (NFPA) Standards.
- b. Industry Standards
1. Occupational Safety and Health Standards.
 2. American National Standards Institute (ANSI) Publications.
 3. National Electrical Manufacturers Association (NEMA) Publications.
2. When conflicts in the above list occur, the Contractor shall notify the Government and the GSA Project Manager will acquire the necessary interpretation and guidance for the Contractor.

E. SPECIAL CONSIDERATIONS

1. SUBMITTALS

- a. Before any work commences, the Contracting Officer must approve all submittals. Manufacturer's data shall be provided and annotated to show the specific model, type, and size of each item.

2. FEE AND PAYMENT

- a. Prior to final payment under this work order, the Contractor shall furnish the Government with a release of all claims against the Government under the applicable portions of this contract other than such claims as the Contractor may except by description and stated amount of each claim.
- b. Any security IDs issued by GSA or the Tenant Agency for the purposes of this task shall be returned to GSA prior to the Final Payment.

3. REVISIONS

- a. Prior to approval by GSA of the documents listed, the Contractor shall correct or revise any drawings and documents without additional cost to comply with the provisions of this document.
- b. The normal required review time by GSA is five (5) working days.
- c. All formal submissions are subject to update and editing to reflect feedback from GSA. Describing the changes in the review documents as a written response without making changes in the contract documents is considered non-responsive.
- d. The government shall not be liable for any additional contractor costs due to changes or revisions in the requirements of this document which would increase the scope of services as originally negotiated and agreed to, unless such changes or revisions are authorized and approved by the Contracting Officer in writing. All requests for changes or revisions received by the contractor shall therefore be referred to the Contracting Officer for his or her approval.

4. OPERATION & MAINTENANCE MANUAL

- a. Not less than seven (7) calendar days prior to the final acceptance testing of the entire system, and for use during the instruction period hereinafter specified, provide four (4) bound copies of an Operation and Maintenance

Manual to the Contracting Officer's Representative. The manual shall include an index, copies of all approved shop drawings and submittal materials (updated to as-built), and a complete parts list of all components. The manual shall also include, for each item, the manufacturer's name, the serial number of the part, warranty information, an ordering number, if appropriate, and a physical description of the part.

5. AS-BUILT DRAWINGS

a. When specified, Contractor shall prepare and submit to the Contracting Officer six (6) sets of detailed "As-Built" drawings to reflect the location and size of repairs. The drawing shall be submitted before final payment is made.

END SCOPE OF WORK

(b) (6)



ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER****PAGE 3
OF
PAGES 3**

PDN NUMBER

DATE

ORDER NUMBER

8/24/2016

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>WEST COURT BOLLARDS REPAIRS</p> <p>Award GS-05-P-16-SI-P-7029 is intended as a Task Order issued off of IDV GS-11P-15-MA-D-0226. When this base contract was written, and later migrated into the government's contract writing system, it was incorrectly labelled as a "C" type contract in that system, which prevents the contract writing software from generating a task order style number. All clauses, provisions, and requirements of base contract GS-11P-15-MA-D-0226 flow through to this task order. FAULTY WIRING AND OVERALL POOR CONDITION WARRANTS FOR COMPLETE BOLLARD REPAIRS</p> <p>EP-GS-05-P-16-SI-P-7029.2016.192X .11.P1121101.PG61.PGK36.K07 .Y0000TSS.DC0021ZZ.....</p> <p>Obligated (b) (4)</p> <p>PoP: 08/24/2016 - 09/30/2016</p>	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES		REQUISITION/REFERENCE NUMBER	PAGE OF PAGES
1. DATE OF ORDER SEP 22 2016		2. ORDER NUMBER	1 4
3. CONTRACT NUMBER GS-11-P-16-YE-P-7206		4. PDN NUMBER EP-GS-11-P-16-YE-P-7206	

FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO	O/C CODE	ORG CODE	W/ITEM	PRT./CRFT	

6. TO CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043 USA	7. TYPE OF ORDER A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated. B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.
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8A. Data Universal Numbering System (DUNS) Number 962544205	8B. Taxpayer Identification Number (TIN)
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN	

10. ISSUING OFFICE (Address, Zip Code and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States	11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043	12. SHIP TO (Consignee Address, Zip Code and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C) 950 H Street, NW, Room C700 Washington, DC 20223 United States
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13. PLACE OF INSPECTION AND ACCEPTANCE 301 7th Street SW Room 7919 WASHINGTON, DC 20407	14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMC, SPECIAL SERVICE DIVISION (WPMC)		
15. F.O.B. POINT Destination	16. GOVERNMENT B/L NUMBER	17. DELIVERY F.O.B. POINT Destination	18. PAYMENT/DISCOUNT TERMS Net 30

19. SCHEDULE					
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See below for additional information				

20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur	TOTAL FROM 300-A(s)	\$4,248.72
21. MAIL INVOICE TO (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P O Box 17181 Ft. Worth, TX 76102-0181	22. GROSS SHIP WEIGHT	GRAND TOTAL
23. SHIPPING POINT	24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: sandra.english@gsa.gov	24B. TELEPHONE NUMBER (202)755-1036
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR	26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Sandra (b) (6)	

(b) (6)	25C. DATE SIGNED 09/22/2016	26C. DATE SIGNED SEP 22 2016
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GSA300 List of Accounting Strings

Accounting String

Amount Obligated

EP-GS-11-P-16-YE-P-7206.2016.192X.11.P1121101.PG61.PGA42.K03..DC0021ZZ.....

(b) (4)

A large black rectangular redaction box covers the content of the 'Amount Obligated' column for the first accounting string.

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

**PAGE 3
OF
PAGES 4**

PDN NUMBER

DATE

ORDER NUMBER

SEP 22 2016

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>INSTALL SIEMENS CONTROLLERS AND PROGRAM THE A/C IN RM 5001</p> <p>The split system FCU in room 5001 cannot be controlled remotely and monitored. Installing controller will allow to be controlled and monitored. Period of performance: 09/26/2016 -10/26/2016 ***** P/</p> <p>ease submit an original invoice electronically to GSA Finance (http://finance.gsa.gov). Also submit a copy of your invoice to the contracting officer representative (COR) at William.walker@gsa.gov. Ensure that you reference the PDN and contract numbers assigned to this order for contract number GS-11P-15-MA-D-0226 on each invoice submitted for payment. NOTE: An invoice will be considered Valid when the following questions are met: 1. The contractor submitted the original invoice to the address block #21 or online at https://finance.gsa.gov and a copy of the invoice to the COR at the same time. 2. The invoice contains the assigned</p>	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 4
OF
PAGES 4

PDN NUMBER

DATE

SEP 22 2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>ACT number or Pegasys Document Number (PDN) assigned at award. 3. The remittance address on the invoice should match the remittance address on the award document. Any invoice that does not meet these three (3) conditions will be rejected. Once a Valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government. If you have any questions, please contact the Contract Specialist, Sandra English (202-494-3604), or the COR William Walker (202-501-9185) *****</p> <p>EP-GS-11-P-16-YE-P-7206.2016.192X .11.P1121101.PG61.PGA42.K03. .DC0021ZZ.....</p> <p>Obligated: \$4,248.72</p> <p>PoP: 09/26/2016 - 10/26/2016</p>				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER		PAGE OF PAGES	
1. DATE OF ORDER SEP 23 2016				2. ORDER NUMBER GS-P-11-16-YE-7309		3. CONTRACT NUMBER GS-11P-15-MA-D-0226	
4. PDN NUMBER EP-GS-P-11-16-YE-7309							
5. ACCOUNTING AND APPROPRIATION DATA							
FOR GOVERNMENT USE ONLY		FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY
		CC-B	PROJ/PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 3437 AIRPORT WAY STE 203 FAIRBANKS, AK 99709 USA						7. TYPE OF ORDER	
8A. Data Universal Numbering System (DUNS) Number 805768558						A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.	
						B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.	
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN						C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.	
						D. MODIFICATION NUMBER AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.	
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States				11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE STE. 700 NORTH FALLS CHURCH, VA 22043		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) CENTRAL OFFICE WPM1C 1800 F STREET NW ROOM 1126 WASHINGTON, DC 20405	
13. PLACE OF INSPECTION AND ACCEPTANCE 301 7TH STREET SW ROOM 7919 WASHINGTON, DC 20407				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMC, SPECIAL SERVICE DIVISION (WPMC)			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS Net 30	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 United States						TOTAL FROM 300-A(s)	\$14,272.58
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$14,272.58
23. SHIPPING POINT							
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: kelly.deshields@gsa.gov						24B. TELEPHONE NUMBER 202.308.9146	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy Kerns, President/CEO				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Sandra Berry (b) (6)			
25B. SIGNATURE (b) (6)		25C. DATE SIGNED 09/23/2016		25D. (b) (6)		26C. DATE SIGNED SEP 23 2016	

GENERAL SERVICES ADMINISTRATION GSA 300 (REV. 5/2010)

GSA300 List of Accounting Strings

Accounting String

Amount Obligated

EP-GS-P-11-16-YE-7309.2016.192X.11.P1121101.PG61.PGA42.K03..DC0026ZZ.....

(b) (4)

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 3
OF
PAGES 5

PDN NUMBER

DATE

9/23/2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	REPLACE A/C SPLIT SYSTEM IN MENS LOCKER ROOM A/C SPLIT SYSTEM IN MENS LOCKER ROOM NEEDS TO BE REPLACED TO RESTORE CONDITIONING IN SPACE. Period of Performance: 45 Days from NTP The Contracting Officer's Representative (COR) is Arthur Holman. The COR is responsible for receiving, reviewing and recommending approval of all valid invoices, including the final invoice, submitted by the contractor. He can be contacted on (202) 205-4072 or arthur.holman@gsa.gov, regarding any technical matters. INVOICES: Please submit an original invoice electronically to GSA Finance (http://finance.gsa.gov). Also, Submit a Duplicate copy to: Kelly DeShields (CS) at (Kelly.deshields@gsa.gov) and Arthur Holman (COR) at arthur.holman@gsa.gov. Ensure that you reference the PDN (EP-GS-P-11-16-YE-7309) and Contract Task Order Number (GS-11P-15-MA-D-0226/ GS-P-11-16-YE-7309) assigned to this order on each invoice	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES *(Continuation)*

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER



PAGE 4
OF
PAGES 5

PDN NUMBER

DATE

9/23/2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>submitted for payment. NOTE: An invoice will be considered valid when the following conditions are met: 1.The contractor submitted the original invoice to the address block #21 or online at https://finance.gsa.gov and a copy of the invoice to the Project Manager at the same time. 2.The invoice contains the assigned ACT number or Pegasys Document Number (PDN) assigned at award. 3.The remittance address on the invoice should match the remittance address on the award document. Any invoice that does not meet these three conditions will be rejected. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government. If you have any questions, please contact the Contract Specialist, Kelly DeShields (202-308-9146), or the COR, Arthur Holman (202) 205-4072.</p> <p>EP-GS-P-11-16-YE-7309.2016.192X .11.P1121101.PG61.PGA42.K03. .DC0026ZZ.....</p>				

ORDER FOR SUPPLIES AND SERVICES *(Continuation)*

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER



PAGE 5
OF
PAGES 5

PDN NUMBER

DATE

9/23/2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	Obligated: \$14,272.58 PoP: 09/26/2016 - 11/15/2016				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER		PAGE OF PAGES	
1. DATE OF ORDER SEP 21 2016		2. ORDER NUMBER		3. CONTRACT NUMBER GS-11-P-16-YE-P-7205		4. PDN NUMBER EP-GS-11-P-16-YE-P-7205	
5. ACCOUNTING AND APPROPRIATION DATA							
FOR GOVERNMENT USE ONLY	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ/PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT/CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043 USA					7. TYPE OF ORDER		
					A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any including delivery as indicated		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 962544206					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States					11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE STE. 700 NORTH FALLS CHURCH, VA 22043		
12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001					13. PLACE OF INSPECTION AND ACCEPTANCE Same as block # 12		
14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMD, GSA, DC SERVICE CENTER (WPMD)					15. F.O.B. POINT DESTINATION		
16. GOVERNMENT B/L NUMBER					17. DELIVERY F.O.B. POINT 10/21/2016		18. PAYMENT/DISCOUNT TERMS NET15
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) GSA, DC SERVICE CENTER (WPMD) 301 7TH STREET SW ROOM 3682 WASHINGTON, DC 20407-0001						TOTAL FROM 300-A(s)	\$6,352.50
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$6,352.50
23. SHIPPING POINT							
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Ingrid.towns@gsa.gov						24B. TELEPHONE NUMBER 202-379-8333	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy A Kerns President				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Sandra Berry			
25B. SIGNATURE (b) (6)				25C. DATE SIGNED 9/21/16		26C. DATE SIGNED SEP 21 2016	
GENERAL SERVICES ADMINISTRATION							

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-11-P-16-YE-P-7205,2016,192X,11,P1121101,PG61,PGA46,K07..DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 3
OF
PAGES 3

PDN NUMBER

DATE

ORDER NUMBER

SEP 21 2016

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Motion ADA Door Operator Please note: this requirement is associated with contract GS11P15MAD0226. Task order not able to generated in system.</p> <p>The contractor is to provide all the labor, equipment, materials and supervision to install one ADA motion door operator in the training room and atrium area at the central office building located at 1800 F street, NW Washington, DC 20405. All work is to be performed during normal business hours. Mr. Williams can be reached at 202-821-5116 or eddie.williams@gsa.gov. Please submit an original invoice electronically to GSA Finance (http://finance.gsa.gov). Also, submit a copy of your invoice to the building manager at ddie.williams@gsa.gov and cc the contract specialist at Ingrid.towns@gsa.gov for payment submission. Ensure that you reference the PDN and contract numbers assigned to this order on invoice submitted for payment. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/ services have been received and accepted by the Government. If you have any questions, please contract Mrs. Ingrid J. Blair, Contract Specialist at 202-379-8333 or Eddie Williams at 202-821-5116.</p> <p>EP-GS-11-P-16-YE-P-7205.2016.192X.11.P1121101.PG61.PGA46.K07. .DC0021ZZ.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 09/22/2016 - 10/21/2016</p>	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER		PAGE OF PAGES	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER		4. PDN NUMBER	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code)					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
8A. Data Universal Numbering System (DUNS) Number					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged. 9B. START DATE: 9C. COMPLETION DATE:		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN							
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number)				11. REMITTANCE ADDRESS (MANDATORY)		12. SHIP TO (Consignee Address, Zip Code and Telephone Number)	
13. PLACE OF INSPECTION AND ACCEPTANCE				14. REQUISITION OFFICE (Name, Symbol and Telephone Number)			
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
20. RECEIVING OFFICE (Name, Symbol and Telephone Number)						TOTAL FROM 300-A(s)	▶
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION				22. GROSS SHIP WEIGHT		GRAND TOTAL	▶
				23. SHIPPING POINT			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT:		24B. TELEPHONE NUMBER	
				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER)			
25B. SIGNATURE			25C. DATE SIGNED		26B. SIGNATURE		26C. DATE SIGNED
			7/24/2017				

GSA300 List of Accounting Strings

Accounting String

Amount Obligated

EP-47PM0817P0010.2017.192X.11.P1121101.PG61.PGA42.K03..DC0021ZZ.....

(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 3
OF
PAGES 4

PDN NUMBER

DATE

ORDER NUMBER

7/24/2017

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>A/C REPLACEMENT FOR ELEVATOR PENTHOUSE 5&6</p> <p>These services shall be provided based in accordance with your proposal dated 08/16/2017 to Replace A/C Split System for Elevator Penthouse 5&6, Central Office 1800 F Street, NW, General Services Administration (GSA), Public Building Service (PBS) an Invoice will be considered valid when the following conditions are met: 1.) The contractor has submitted the original invoice to the address listed in box no.14 on Contract form GSA SF-300, Arhtur Holman via email: arthur.holman@gsa.gov and copy to Jamie L Morton jamie.morton@gsa.gov 2.) The invoice contains the ACT/Pegasys Document number assigned at the time of award. 3.) The remittance address on the invoice matches exactly the remittance address listed on the official award document. 4.) Please include certified payroll when submitting your invoices. 5.) Please reference the ADN# when invoicing to payment branch. Notes: Any invoice that</p>	(b) (4)			

**ORDER FOR SUPPLIES AND
SERVICES (Continuation)**

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER**

**PAGE 4
OF
PAGES 4**

PDN NUMBER

DATE

ORDER NUMBER

7/24/2017

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>does not meet these conditions will be rejected. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the government. to Replace A/C Split System for Elevator Penthouse 5&6, Period of Performance: 07/24/2017 to 10/24/2017 EP-47PM0817P0010.2017.192X.11 .P1121101.PG61.PGA42.K03. .DC0021ZZ..... Obligated: (b) (4) PoP: 07/24/2017 - 10/24/2017</p>				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMD-16-5350		PAGE OF PAGES 1 3	
1. DATE OF ORDER 08/05/2016		2. ORDER NUMBER		3. CONTRACT NUMBER GS-11-P-16-YE-P-7169		4. PDN NUMBER EP-GS-11-P-16-YE-P-7169	
5. ACCOUNTING AND APPROPRIATION DATA							
FOR GOVERNMENT USE ONLY	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTM FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043 USA					7. TYPE OF ORDER		
					A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 962544208					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
<input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
<input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					9B. START DATE: 8/5/2016		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States					11. REMITTANCE ADDRESS (MANDATORY) SEE BLOCK 6.		
					12. SHIP TO (Consignee Address, Zip Code and Telephone Number) GSA, DC SERVICE CENTER (WPMD) 301 7TH STREET SW ROOM 3682 WASHINGTON, DC 20407-0001		
13. PLACE OF INSPECTION AND ACCEPTANCE 301 7TH STREET SW ROOM 3682 WASHINGTON, DC 20407-0001 United States					14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMD, GSA, DC SERVICE CENTER (WPMD),		
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Please see attached						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) GSA, DC SERVICE CENTER (WPMD) 301 7TH STREET SW ROOM 3682 WASHINGTON, DC 20407-0001						TOTAL FROM 300-A(s)	\$7,211.86
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$7,211.86
23. SHIPPING POINT							
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Antonio Banks						24B. TELEPHONE NUMBER 202-705-7744	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR ED ROSSARY, VICE PRESIDENT				25B. UNIT Sandra B		25C. DATE SIGNED 8/5/16	
25B. SIGNATURE (b) (6)				25C. DATE SIGNED 8/5/16		25C. DATE SIGNED Aug 05 2016	
GENERAL SERVICES ADMINISTRATION							

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 2
OF
PAGES 3

PDN NUMBER

EP-GS-11-P-18-YE-P-718

DATE

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>"EMERGENCY" - Install Water Line - Retail</p> <p>This is a task order against contract number GS-11P-15-MA-D-0228 to install 2" water line to retain (Cal Tort). The work will consist of but not limited to: purchasing copper pipe and labor too install approximately 100 feet of 1-inch type "L" copper pipe to retail location. It will also involve some minor drywall work, minor painting, debris removal and cleaning.</p> <p>PoP: 08/05/2016 - 10/04/2016</p>	(b) (4)			

GSA300 List of Accounting Strings

Accounting String

Amount Obligated

EP-GS-11-P-16-YE-P-7169.2016.192X.11.P1121101.PG61.PGA43.K02..DC0021ZZ.....

(b) (4)

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPM1C-16-5106		PAGE OF PAGES 1 4	
1. DATE OF ORDER NOV 10 2016		2. ORDER NUMBER		3. CONTRACT NUMBER GS-11-P-17-YE-P-7017		4. PDN NUMBER EP-GS-11-P-17-YE-P-7017	
5. ACCOUNTING AND APPROPRIATION DATA							
FOR GOVERNMENT USE ONLY	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT/CRFT	
6. TO: CONTRACTOR (Name, address and zip code)					7. TYPE OF ORDER		
NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043-2408 USA					A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 962544206					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
<input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
<input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					9B. START DATE: 11/10/2016		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number)					9C. COMPLETION DATE: 12/9/2016		
OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States					11. REMITTANCE ADDRESS (MANDATORY)		
					NTVI FED, LLC 7799 LEESBURG PIKE STE. 700 NORTH FALLS CHURCH, VA 22043		
13. PLACE OF INSPECTION AND ACCEPTANCE					14. REQUISITION OFFICE (Name, Symbol and Telephone Number)		
Potomac Service Center (WMP1C) 3017th Street, NW, Room 7919 Washington, DC 2040					WPM1C, Potomac Service Center (WMP1C), 202.233.8648		
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT Destination		18. PAYMENT/DISCOUNT TERMS Net 30	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number)						TOTAL FROM 300-A(s)	\$6,234.72
Potomac Service Center (WMP1C) Potomac Service Center (WMP1C) 950 H Street, NW, Room C700 Washington, DC 20223 Ur						GRAND TOTAL	\$6,234.72
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT			
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: sandra.english@gsa.gov						24B. TELEPHONE NUMBER (202)755-1036	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy A Kerns - President				26A. (b) (6)		26B. DATE SIGNED NOV 10 2016	
(b) (6)				25C. DATE SIGNED 11/8/16		26C. DATE SIGNED NOV 10 2016	
GENERAL SERVICES ADMINISTRATION							

GSA300 List of Accounting Strings

Accounting String

Amount Obligated

EP-GS-11-P-17-YE-P-7017.2017.192X.11.P1121101.PG61.PGA43.K04..DC0021ZZ.....

(b) (4)

**ORDER FOR SUPPLIES AND
SERVICES (Continuation)**

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER**

**PAGE 3
OF
PAGES 4**

PDN NUMBER

DATE

11/10/2016

ORDER NUMBER

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Hot Water Line Replacement repair /replace leaking water line Period of Performance: 11/10/2016-12/09/2016 ***** ***** Please submit an original invoice electronically to GSA Finance (http://finance.gsa.gov). Also submit a copy of your invoice to the contracting officer representative (COR) at William.greene@gsa.gov and the contract specialist (CS) at Sandra.english@gsa.gov. Ensure that you reference the PDN and contract numbers assigned to this order for contract number GS-11P-15-MA-D-0226 on each invoice submitted for payment. NOTE: An invoice will be considered Valid when the following conditions are met: 1. The contractor submitted the original invoice to the address block # 21 or online at https://finance.gsa.gov and a copy of the invoice to the COR and the CS at the same time. 2. The invoice contains the assigned ACT number or Pegasys Document Number (PDN) assigned at award. 3. The</p>	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

**PAGE 4
OF
PAGES 4**

PDN NUMBER

DATE

11/10/2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>remittance address on the invoice should match the remittance address on the award document. Any invoice that does not meet these three (3) conditions will be rejected. Once a Valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government. If you have any questions, please contact the Contract Specialist, Sandra English (202-494-3604), or the COR, William Greene (202-708-5259). *****</p> <p>...</p> <p>EP-GS-11-P-17-YE-P-7017.2017.192X .11.P1121101.PG61.PGA43.K04. .DC002177 Obligate (b) (4)</p> <p>PoP: 11/10/2016 - 12/09/2016</p>				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER		PAGE OF PAGES	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER		4. PDN NUMBER	
AUG 26 2016				GS-11-P-16-YE-P-7185		EP-GS-11-P-16-YE-P-7185	
5. ACCOUNTING AND APPROPRIATION DATA							
FOR GOVERNMENT USE ONLY	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code)					7. TYPE OF ORDER		
NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043 USA					A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number			8B. Taxpayer Identification Number (TIN)		C. <input type="checkbox"/> TASK ORDER (For Services)		
982544206					This task order is issued subject to the terms and conditions of the above numbered contract. D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
9A. BUSINESS CLASSIFICATION					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					9B. START DATE: 8/30/2016 9C. COMPLETION DATE: 9/30/2016		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number)			11. REMITTANCE ADDRESS (MANDATORY)		12. SHIP TO (Consignee Address, Zip Code and Telephone Number)		
OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States			7799 Leesburg Pike, STE 700 North Falls Church, VA 22043		Potomac Service Center (WMP1C) Potomac Service Center (WMP1C) 950 H Street, NW, Room C700 Washington, DC 20223 United States		
13. PLACE OF INSPECTION AND ACCEPTANCE				14. REQUISITION OFFICE (Name, Symbol and Telephone Number)			
Potomac Service Center (WMP1C) 301 7th Street SW Room 7919 Washington, DC 2040				WPM1C, Potomac Service Center (WMP1C), 202.233.8648			
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
Destination				Destination		Net 30	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number)					TOTAL FROM 300-A(s)		
Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur							\$7,126.90
21. MAIL INVOICE TO: (Electronic Invoice Preferred)				22. GROSS SHIP WEIGHT		GRAND TOTAL	
GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181						\$7,126.90	
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT:				24B. TELEPHONE NUMBER			
sandra.english@gsa.gov				(202)755-1036			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR				25B. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER)			
Tracy A Kerns President				Sandra Be (b) (6)			
25B. SIGNATURE		25C. DATE SIGNED		25C. DATE SIGNED		25C. DATE SIGNED	
(b) (6)		8/25/16				AUG 26 2016	

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-11-P-16-YE-P-7185.2016.192X.11.P1121101.PG61.PGA46.K07..DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 3
OF
PAGES 4

PDN NUMBER

DATE

AUG 26 2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>EMERGENCY DOOR REPAIRS</p> <p>Install door hardware on 5 ea. doors on the retail exterior doors at 1800F Period of Performance: 08/30/2016 - 09/30/2016 Please submit an original invoice electronically to GSA Finance (http://finance.gsa.gov). Also submit a copy of your invoice to the Contract Officer representative (COR) William Walker by email: William.walker@gsa.gov. Ensure that your reference the PDN and Contract numbers assigned to this order for contract number GS-11P-15-MA-D-0226 on each Invoice submitted for payment. NOTE: An invoice will be considered Valid when the following conditions are met: 1. The contractor submitted the original invoice to the address block #21 or online at https://finance.gsa.gov and a copy of the invoice to the COR at the same time. 2. The Invoice contains the assigned ACT number or Pegasys Document Number (PDN) assigned at award. 3. The remittance</p>	(b) (4)			

**ORDER FOR SUPPLIES AND
SERVICES (Continuation)**

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER**

**PAGE 4
OF
PAGES 4**

PDN NUMBER

DATE

AUG 26 2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>address on the invoice should match the remittance address on the award document. Any invoice that does not meet three (3) conditions will be rejected. Once a Valid Invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government. If you have any questions, please contact the Contract Specialist, Sandra English (202) 494-3604, or the COR, William Walker at (202) 501-9185. *****</p> <p>EP-GS-11-P-16-YE-P-7185.2016.192X .11.P1121101.PG61.PGA46.K07. .DC0021Z7 Obligated (b) (4)</p> <p>PoP: 08/30/2016 - 09/30/2016</p>				



GSA National Capital Region

September 27, 2016

NTVI Fed, LLC
7799 Leesburg Pike
Suite 700 North
Falls Church, VA 22043

Attn: Mrs. Kerns:

In accordance with Metropolitan Service Center, I have delegated Mr. Arthur Holman to as the authorized representative of the Contracting Officer on the following project: Task Order # GS-11P-15-MA-D-0226 Order Number GS-P-11-16-YE-7308, "Furnish and Install New LED light in Moat for the O&M Center I at Central Office Building, 1800 F Street, N.W., Washington, DC 20405".

Mr. Arthur Holman telephone number is 202-205-4072.

He has full authority to act as Contracting Officers' representative with the exception that she cannot issue Final Decisions under the Dispute Clause nor terminate your contract.

A copy of the letter delegating Mr. Arthur Holman as the Contracting Officer's authorized representative is enclosed for your information.

Sincerely,

(b) (6)

Sandra Berry
Contracting Officer

(b) (6)

U.S. General Services Administration
301 7th Street SW
Washington, DC 20407-0001
www.gsa.gov



GSA National Capital Region

September 27, 2016

NTVI Fed, LLC
7799 Leesburg Pike
Suite 700 North
Falls Church, VA 22043

Attn: Mrs. Kerns:

REFERENCE: ADN #EP-GS-P-11-16-YE-7296 – Task Order #
GS-11P-15-MA-D-0226 Order Number GS-P-11-16-YE-7308 -
“Furnish and Install New LED Light in Moat for the O&M Center 1 at
the Central Office Building, 1800 F Street, N.W., Washington, DC
20405”.

Your quote submitted in response to the above reference award has been accepted in the amount of
\$24,999.99. Contract No. GS-11P-15-MA-D-0226 Order No. GS-P-11-16-YE-7308 has been
awarded to you. A copy of the signed contract is enclosed.

This letter serves as your Notice of Award and Notice to Proceed. Please contact Mr. Arthur Holman,
Building Manager on (202) 205-4072.

Please submit your original Invoices to:
GSA's Finance Division-BCFA
P.O. Box 17181
Ft. worth, TX 76102

Submit a copy of your invoices to GSA:
Facilities Program Support Division, WPHCC
Attn: Michelle Smith
301 7th Street, S.W., 6th Floor, Room 6663
Washington, DC 20407-0001

Please ensure that you reference the ADN # EP-GS-P-11-16-YE-7308 and Task Order # GS-11P-15-MA-D-0226 Order Number GS-P-11-16-YE-7308 assigned to this award on each invoice submitted for payment.

We look forward to working with you on this contract. Should there be any additional administrative questions relating to this contract, please call Michelle Smith, Contract Specialist, at (202) 208-1082 (work) or via email at MichelleA.Smith@gsa.gov. For technical questions, please contact Mr. Arthur Holman, Building Manager at (202) 205-4072 or Arthur.Holman@gsa.gov.

Sincerely,

(b) (6)

Sandra Berry
Contracting Officer

Enclosures

(b) (6)

U.S. General Services Administration
301 7th Street SW
Washington, DC 20407-0001
www.gsa.gov

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMC-16-5015		PAGE OF PAGES 1 4	
1. DATE OF ORDER SEP 28 2016		2. ORDER NUMBER GS-P-11-16-YE-7308		3. CONTRACT NUMBER GS-11P-15-MA-D-0226		4. PDN NUMBER EP-GS-P-11-16-YE-7308	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043 USA					7. TYPE OF ORDER		
8A. Data Universal Numbering System (DUNS) Number 962544206					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States					11. REMITTANCE ADDRESS (MANDATORY) NTVI ENTERPRISES, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043		
12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001					13. PLACE OF INSPECTION AND ACCEPTANCE 1800 F Street, N.W. WASHINGTON, DC 20405		
14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPHCC, OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR, 202.555.1					15. F.O.B. POINT Destination		
16. GOVERNMENT B/L NUMBER					17. DELIVERY F.O.B. POINT Destination		18. PAYMENT/DISCOUNT TERMS SB 15
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001				TOTAL FROM 300-A(s)	\$24,999.99		
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT	GRAND TOTAL	\$24,999.99	
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: michellea.smith@gsa.gov				24B. TELEPHONE NUMBER 202-208-1082			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy Kerns, President/CEO				26A. UNITED STATES OF AMERICA Sandra Bern...			
25C. DATE SIGNED 09/23/2016				26C. DATE SIGNED			

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-P-11-16-YE-7308.2016.192X.11.P1121101.PG61.PGH22.K02.Y0000TSS.DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 3 OF PAGES 4	
		PDN NUMBER	DATE	ORDER NUMBER		
			9/26/2016			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
0001	<p>Furnish and Install New LED Lights in Moat</p> <p>Provide all labor, materials, equipment and supervision to</p> <p>Furnish and Install New Led Lights in Moat. The Moat existing lighting needs to be reworked for security at the Central Office Building, 1800 F Street, N.W., Washington, DC 20405. All work will be done after normal work hours 6:00 AM to 6:00 PM Monday through Friday. Point of Contact: Arthur Holman, Building Manager. Tel No. (202) 205-4072; E-mail: Arthur.Holman@gsa.gov</p> <p>Completion Date: Thirty (30) calendar days from Notice to Proceed. Please Note: An invoice will be considered valid when the following conditions are met: 1. The contractor has submitted the original invoice to the address listed in block #21 (300) and a copy to Michelle Smith by e-mail MichelleA.Smith@gsa.gov. 2. The invoice contains the ACT/Pegasys Document Number assigned at the time of award. 3. The remittance address on the invoice matches exactly the</p>	(b) (4)				

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 4
OF
PAGES 4

PON NUMBER

DATE

9/26/2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>remittance address as listed on the award document. 4. Please include certified payment when submitting your invoices. 5. Please reference the PND# when invoicing to payment branch. Any invoice that does not meet these conditions will be rejected. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government. 4. Please include certified payment when submitting your invoices. 5. Please reference the PND# when invoicing to payment branch. Any invoice that does not meet these conditions will be rejected. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government.</p> <p>EP-GS-P-11-16-YE-7308 2016.192X .11.P1121101.PG61.PGH22.K02 .Y0000TSS.DC0021ZZ..... Obligated: \$24,999.99</p> <p>PoP: 09/26/2016 - 10/25/2016</p>				

SCOPE OF WORK - CONSTRUCTION PROJECT**A. PROJECT IDENTIFICATION**

1. PROJECT TITLERELIGHT THE MOAT AREAS WITH NEW LED
2. BUILDING CENTRAL OFFICE BUILDING
3. LOCATION 1800 F STREET NW WASHINGTON DC 20405
4. PROJECT CONTROL NUMBER[PCN #]
5. GSA WORK ITEM NO(S).....[WORK ITEM #]

B. BACKGROUND

THE MOAT EXISTING LIGHTING ARE NOT WORKING AND NEEDS TO BE REWORKED FOR SECURITY PURPOSES. PURPOSES.

C. SCOPE OF SERVICES

The Contractor shall provide all management, supervision, labor, materials, supplies, and equipment (except as otherwise provided), and shall plan, schedule, coordinate and assure effective execution / completion of all deliverables described herein.

This includes, but is not limited to the work required to fulfill the objectives of this project as necessary for each of the following technical disciplines.

1. ARCHITECTURAL REQUIREMENTS

a.

2. STRUCTURAL REQUIREMENTS

a.

3. MECHANICAL REQUIREMENTS

a.

4. ELECTRICAL REQUIREMENTS

- a. Furnish and install (37) new LED lights in the Moat area.
- b. Replace (3) existing lights on E street
- c. Replace (13) lights on 19th street
- d. Replace (8) lights on F street using the existing wire
- e. Trouble existing abandoned conduits at the corner of 18th and F street
- f. Install new conduit, wire and boxes along 18th street to power the new lights.
- g. Rework the existing lighting circuit around the moat per Engineers request.

h Add new circuits if needed

i Test, Label and clean off job site

5 OTHER MISCELLANEOUS REQUIREMENTS

a Contractor to provide ladder or any means to reach device

6 GENERAL REQUIREMENTS

1. All work, including site-survey and investigation of existing conditions, shall be coordinated with and approved by the Contracting Officer Representative (COR).
2. Contractor shall maintain a clean and safe work environment, which includes daily removal of all trash.
3. Contractor may use the loading dock to deliver / remove materials, tools, supplies, trash. Said activities shall not interfere with normal access to the loading dock. Loading dock access will be coordinated with the BMO.
4. Work shall be performed to limit disturbance to other building occupants. Normal working hours are from 6:00 AM to 6:00 PM, Monday through Friday. Off hours include weekends and holidays. Evening, Weekend, or Holiday work hours shall be pre-approved by the GSA. The GSA recognizes Federal Holidays, which presently include New Year's Day, Martin Luther King's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. Overtime pay is NOT authorized on this Project.
5. Contractor shall provide a safety plan, and it will be approved by GSA before work starts. Safety plan shall include, but not limited to, the working procedures regarding the safety of the workers and the general public.
6. Contractor shall obtain security access / clearances for workers prior to commencement of work. Contractor employees shall pass through security screening daily. Any off-hours work requires the presence of a badged (HSPD-12) escort / employee.
7. After receiving a verbal/written Notice to Proceed, the Contractor shall provide:
 - a) A Schedule of Values, a schedule listing the delivery date for all submittals issued for approval and noting, once approved, the anticipated delivery time to the site
 - b) The Contractor shall provide a construction progress schedule listing the: activities, early start, late start, early finish, late finish, and durations in calendar days. The schedule shall be updated according to the contract specifications. The schedule shall include all work related submittals.
8. When specified, GSA requires performance and payment bonds.
9. Contractor shall comply with the GSA policy of "NO SMOKING" in any GSA leased or owned property. This includes rest rooms, machine rooms, electrical rooms, roof areas, parking garages, elevators, loading docks, entranceways, etc.
10. When specified, Contractor shall attend weekly progress meetings for the duration of the project, or as approved by the GSA Construction Representative.

D. CRITERIA

1. Services to be performed by the Contractor under this Scope of Work shall conform to the latest issues of the following criteria as of the date of Notice to Proceed. The following list shall not be interpreted as a complete and accurate list of criteria governing this design.
 - a. Codes / Standards / Regulations
 - 1 International Building Code (IBC) maintained by the International Code Council, current revision.
 - 2 For all projects, the egress requirements of the National Fire Protection Association (NFPA), Life Safety Code shall apply in lieu of other code references.
 - 3 For all projects, the electrical requirements of the NFPA-72 (current), National Electric Code, have been adopted by GSA in lieu of the electrical requirements of the national model building codes.

4. Uniform Federal Accessibility Standards (UFAS) is mandatory on all GSA projects. Current GSA policy also encourages compliance with the requirements of the Americans with Disabilities Act Accessibility Guidelines (ADAAG) where those requirements are stricter than UFAS. If they exist, the most stringent will prevail between local and UFAS/ADA.
 5. Applicable local codes and regulations
 6. National Fire Protection Association (NFPA) Standards.
- b. Industry Standards
1. Occupational Safety and Health Standards.
 2. American National Standards Institute (ANSI) Publications.
 3. National Electrical Manufacturers Association (NEMA) Publications.
2. When conflicts in the above list occur, the Contractor shall notify the Government and the GSA Project Manager will acquire the necessary interpretation and guidance for the Contractor.

E. SPECIAL CONSIDERATIONS

1. SUBMITTALS

a. Before any work commences, the Contracting Officer must approve all submittals. Manufacturer's data shall be provided and annotated to show the specific model, type, and size of each item.

2. FEE AND PAYMENT

a. Prior to final payment under this work order, the Contractor shall furnish the Government with a release of all claims against the Government under the applicable portions of this contract other than such claims as the Contractor may except by description and stated amount of each claim.

b. Any security IDs issued by GSA or the Tenant Agency for the purposes of this task shall be returned to GSA prior to the Final Payment.

3. REVISIONS

a. Prior to approval by GSA of the documents listed, the Contractor shall correct or revise any drawings and documents without additional cost to comply with the provisions of this document.

b. The normal required review time by GSA is five (5) working days.

c. All formal submissions are subject to update and editing to reflect feedback from GSA. Describing the changes in the review documents as a written response without making changes in the contract documents is considered non-responsive.

d. The government shall not be liable for any additional contractor costs due to changes or revisions in the requirements of this document which would increase the scope of services as originally negotiated and agreed to, unless such changes or revisions are authorized and approved by the Contracting Officer in writing. All requests for changes or revisions received by the contractor shall therefore be referred to the Contracting Officer for his or her approval.

4. OPERATION & MAINTENANCE MANUAL

a. Not less than seven (7) calendar days prior to the final acceptance testing of the entire system, and for use during the instruction period hereinafter specified, provide four (4) bound copies of an Operation and Maintenance Manual to the Contracting Officer's Representative. The manual shall include an index, copies of all approved shop drawings and submittal materials (updated to as-built), and a complete parts list of all components. The manual

shall also include, for each item, the manufacturer's name, the serial number of the part, warranty information, an ordering number, if appropriate, and a physical description of the part.

5. AS-BUILT DRAWINGS

a. When specified, Contractor shall prepare and submit to the Contracting Officer six (6) sets of detailed "As-Built" drawings to reflect the location and size of repairs. The drawing shall be submitted before final payment is made.

END SCOPE OF WORK

RELEASE OF CLAIMS

The undersigned contractor, pursuant to the terms of Contract No. GS11P15MAD0226/GSP1116YE7308
between the United States of America and said contractor for the Furnish and Install New LED Lights in Moat

located at Central Office Building, 1800 F Street, N.W., Washington, DC 20405

hereby release the United States from any and all claims arising under or by virtue of said contract or any modifica-
tion or change thereof except as follows: *(Here list any claims against the Government and the amounts thereof. If
none, so state.)*

Witness the signature and seal of the undersigned this _____ day of _____

CONTRACTOR

WITNESS:

	_____ (Seal)
	_____ (Print or type)
_____ (Signature)	_____ (Signature)
_____ (Address)	_____ (Official Title)

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMC-17-0008		PAGE OF PAGES 1 4	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER GS-11-P-17-YE-P-7053		4. PDN NUMBER EP-GS-11-P-17-YE-P-7053	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	WITEM	PRT./CRFT	
8. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043-2408 USA					7. TYPE OF ORDER		
8A. Data Universal Numbering System (DUNS) Number 962544208					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043					9B. START DATE: 1/5/2017 9C. COMPLETION DATE: 3/6/2017 12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001		
13. PLACE OF INSPECTION AND ACCEPTANCE As same block #12				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMC, SPECIAL SERVICE DIVISION (WPMC)			
15. F.O.B. POINT DESTINATION		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT 3/6/2016		18. PAYMENT/DISCOUNT TERMS NET 15	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Polomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur				TOTAL FROM 300-A(s)	\$9,450.00		
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT			
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Ingrid.towns@gsa.gov				24B. TELEPHONE NUMBER 202-379-8333			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy Kerns, President/CEO				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Marcus Sims			
25B. SIGNATURE (b) (6)		25C. DATE SIGNED 01/04/2017		25D. SIGNATURE (b) (6)		25E. DATE SIGNED 1/5/2017	

GSA300 List of Accounting Strings

Accounting String

Amount Obligated

EP-GS-11-P-17-YE-P-7053.2016.192X.11.P1121101.PG61.PGA61.K07.Y11CRDCD.DC0021ZZ.....

(b) (4)

EP-GS-11-P-17-YE-P-7053.2017.192X.11.P1121101.PG61.PGA51.K07..DC0021ZZ.....

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

**PAGE 3
OF
PAGES 4**

PDN NUMBER

DATE

1/4/2017

ORDER NUMBER

ITEM NO.
(a)

SUPPLIES OR SERVICES
(b)

QUANTITY
ORDERED
(c)

UNIT
(d)

UNIT PRICE
(e)

AMOUNT
(f)

0001

REPLACE (3) BROKEN WINDOWS IN
THE SECOND WING

This purchase order is associated to contract GS11P15MAD0226 - Task order not able to be generated in system due to migration error. The contractor is to provide all the labor, equipment, materials and supervision to replace three (3) cracked window in the wing two - one (1) on the basement level B227 and two (2) on the second floor level RM 2217 & 2225 at the Central Office Building located at 1800 F Street, NW, Washington, DC 20405. All work is to be performed during normal business hours. Mr. Arthur Holman can be reached at 202-494-7566 or Arthur.holman@gsa.gov. Please submit an original invoice electronically to GSA Finance (<http://finance.gsa.gov>). Also, submit a copy of your invoice to the COR at Arthur.holman@gsa.gov and cc the contract specialist Mrs. Ingrid Blair at Ingrid.towns@gsa.gov for payment submission. Ensure that your reference the PDN and contract numbers assigned to

(b) (4)

**ORDER FOR SUPPLIES AND
SERVICES (Continuation)**

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER**

**PAGE 4
OF
PAGES 4**

PDN NUMBER

DATE

1/4/2017

ORDER NUMBER

ITEM NO.
(a)

SUPPLIES OR SERVICES
(b)

QUANTITY
ORDERED
(c)

UNIT
(d)

UNIT PRICE
(e)

AMOUNT
(f)

this purchase order on
invoice submitted for payment.
Once a valid invoice is
received, it will be reviewed
and payment will be authorized
if the supplies/services have
been received and accepted by
the Government. If you have any
questions, please contact Mrs.
Ingrid J. Blair, Contract
Specialist at 202-379-8333 or
Mr. Arthur Holman Building
Manager at 202-494-7566.
EP-GS-11-P-17-YE-P-7053.2017.192X
.11.P1121101.PG61.PGA51.K07.
.DC002122
Obligate (b) (4)
PoP: 01/05/2017 - 03/06/2017

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMC-17-0005		PAGE OF PAGES 1 4	
DATE OF ORDER FEB 21 2017		2. ORDER NUMBER GS-P-11-17-YE-0073		3. CONTRACT NUMBER GS-11P-15-MA-D-0226		4. PDN NUMBER EP-GS-P-11-17-YE-0073	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043-2408 USA					7. TYPE OF ORDER		
8A. Data Universal Numbering System (DUNS) Number 962544206					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States					11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043		
12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001							
13. PLACE OF INSPECTION AND ACCEPTANCE NCR ROB 301 7th STREET SW ROOM 7919 WASHINGTON, DC 20407				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMC, SPECIAL SERVICE DIVISION (WPMC)			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT Destination		18. PAYMENT/DISCOUNT TERMS SB15	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur					TOTAL FROM 300-A(s)	▶	\$4,498.00
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181					22. GROSS SHIP WEIGHT		
					GRAND TOTAL	▶	\$4,498.00
23. SHIPPING POINT							
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: arthur.holman@gsa.gov					24B. TELEPHONE NUMBER 202-205-4072		
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy Kerns, President/CEO					26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Sandra (b) (6)		
(b) (6)					25C. DATE SIGNED 02/16/2017		26C. DATE SIGNED FEB 21 2017
GENERAL SERVICES ADMINISTRATION							

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
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EP-GS-P-11-17-YE-0073.2017.192X.11.P1121101.PG61.PGA42.K03..DC0021ZZ.....	(b) (4)
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ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 3 OF 4 PAGES	
		PDN NUMBER	DATE	ORDER NUMBER		
			2/27/2017			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
0001	<p>Prepare Condensor Water Pump # 5</p> <p>Provide all labor, materials, equipment and supervision to Prepare Condenser Water Pump #5. Condenser Pump #5 is in need for rebuild due to seals failing at the Central Office Building, 1800 F Street, N.W., Washington, DC 20405 during the period of February 27, 2017 through March 27, 2017 as per the sign Scope of Work. All work will be done during normal working hours are from 6:00 AM to 6:00 PM Monday through Friday. Point of Contact: Arthur Holman, Mechanical Engineer Technician, Tel No. (202) 205-4072; E-mail: Arthur.Holman@gsa.gov. Completion Date: Thirty (30) calendar days from Notice to Proceed. Please Note: An invoice will be considered valid when the following conditions are met: 1. The contractor has submitted the original invoice to the address listed in block #21 (300) and a copy to Michelle Smith by e-mail MichelleA.Smith@gsa.gov. 2. The Invoice contains the ACT/Pegasys Document Number</p>	(b) (4)				

ORDER FOR SUPPLIES AND SERVICES (Continuation)**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 4
OF
PAGES 4

PDN NUMBER

DATE

2/27/2017

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>assigned at the time of award.</p> <p>3. The remittance address on the invoice matches exactly the remittance address as listed on the award document. 4. Please include certified payment when submitting your invoices. 5. Please reference the PND# when invoicing to payment branch. Any invoice that does not meet these conditions will be rejected. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government.</p> <p>EP-GS-P-11-17-YE-0073.2017.192X .11.P1121101.PG61.PGA42.K03. .DC0021ZZ.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 02/27/2017 - 03/27/2017</p>				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPM1C-17-0018		PAGE OF PAGES 1 4	
1. DATE OF ORDER NOV 10 2016		2. ORDER NUMBER		3. CONTRACT NUMBER GS-11-P-17-YE-P-7022		4. PDN NUMBER EP-GS-11-P-17-YE-P-7022	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ/PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT/CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 3437 AIRPORT WAY STE 203 FAIRBANKS, AK 99709 USA					7. TYPE OF ORDER		
					A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 805768558					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States					11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE STE. 700 NORTH FALLS CHURCH, VA 22043		
					12. SHIP TO (Consignee Address, Zip Code and Telephone Number)		
13. PLACE OF INSPECTION AND ACCEPTANCE Potomac Service Center (WMP1C 301 7th Street, SW, Room 7919 Washington, DC 20407)					14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center (WMP1C), 202.233.8648		
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur				TOTAL FROM 300-A(s)	\$8,345.61		
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT	GRAND TOTAL		
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Jamilie.morton@gsa.gov				24B. TELEPHONE NUMBER 202-969-5543			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy A Kerns - President				26A. UNITED STATES OFFICER (b) (6)			
25B. SIGNATURE (b) (6)				25C. DATE SIGNED 10/10/16			
				26C. DATE SIGNED			

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
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EP-GS-11-P-17-YE-P-7022.2017.192X.11.P1121101.PG61.PGA64.M53..DC0021ZZ.....	(b) (4)
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ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 3 OF 4 PAGES 4	
		PDN NUMBER	DATE	ORDER NUMBER		
			11/10/2016			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
0001	<p>Emergency Ice Machine Installation</p> <p>The service is to be supplied by the contractor to deliver and install two ice machines in the 3209 and 6209 wings designated at 1800 F Street, NW, Building No. DC0021ZZ. An invoice will be considered valid when the following conditions are met:</p> <p>1.) The contractor has submitted the original invoice to the address listed in box no.21 on Purchase Order (PO) form 300 and a copy to Mr. William Greene via email: william.greene@gsa.gov. 2.) The invoice contains the ACT/Pegasys Document number assigned at the time of award. 3.) The remittance address on the invoice matches exactly the remittance address listed on the official award document. 4.) Please include certified payroll when submitting your invoices. 5.) Please reference the PJ# when invoicing to payment branch. Notes: Any invoice that does not meet these conditions will be rejected. Once a valid invoice is received, it will be reviewed and payment will be authorized if the</p>	(b) (4)				

**ORDER FOR SUPPLIES AND
SERVICES (Continuation)**

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER**

**PAGE 4
OF
PAGES 4**

PDN NUMBER

DATE

11/10/2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>supplies/services have been received and accepted by the government. Deliver and install Ice Machines at Building No (DC0021ZZ) FY2017 Approval Period of Performance: 11/10/2016-11/20/2016 EP-GS-11-P-17-YE-P-7022.2017.192X .11.P1121101.PG61.PGA64.M53. .DC0021ZZ..... Obligated: (b) (4) PoP: 11/18/2016 - 11/20/2016</p>				



OCT 21 2016

(b) (6)

FROM: Sandra Berry
Contracting Officer

TO: Mr. Arthur Holman
COR

SUBJECT: **DELEGATION OF AUTHORITY for Contract No. GS11P17YEP7004**
Support pit during outage requestt at the GSA Central Office located at 1800 F. Street,
NW, Washington, DC 20405

1. In accordance with the policy located at 1800 F of the Office of the Facilities Management, Program Support Division, Contracts, you are hereby designated as the authorized representative of the Contracting Officer of the above contract.

2. You are authorized to act for the Contracting officer and are charged with responsibility for those acts on matters pertaining to the contract except for the rendering of Final Decisions, preliminary notice or termination (Show Cause Letter) and/or the termination of the contract.

3. You will perform the day to day contract administration in accordance with this notification, including:

- (a) Review and approve or reject technical submissions and schedules;
- (b) Monitor schedules and progress to ensure compliance;
- (c) Review and recommend approval of payments (however, you are not authorized to sign payments);
- (d) Resolution of issues that may arises between the contractor and the Government in connection with such matters as acceptability of workmanship and other technical requirements;

4. You do not have the authority to issue changes or modifications to this Order. All negotiations involving change in excess of your authority or outside the intent/scope of work to be performed are to be submitted to the Contracting Officer for authorization and must include all necessary concurrences, approvals, and supporting documentation. Any change is, of course subject to the availability of funds..

5. Your attention is also directed to the Anti-Deficiency Act. You are responsible for monitoring the obligation of funds and assuring that no commitment of funds beyond the amount authorized under this Order is made without prior pre-validation and approval of the Contracting Officer.

6. Prior to any Show Clause, Final Decision, or Termination action being rendered on this Order, you shall provide the Contracting Officer with all pertinent correspondences, specifications, drawings, records, etc., relative to the dispute, along with your recommendation. No Final Decision shall be requested of the Contracting officer until the Contractor (not a Subcontractor) has presented his position in writing to you and has requested a Final Decision of the Contracting Officer. Upon the request of the Contracting officer or the Contractor, you shall make all arrangements for a meeting to discuss the dispute and be prepared to present your position at that time.

7. The Contracting Officer for this Order is Sandra Berry

8. As a condition of delegation of authority, all COR's must be FAC-COR certified at the appropriate level. The CO has determined a FAC-COR level I is appropriate for this order. Should you become unable to perform these duties, you will notify the Contracting Officer so a replacement COR can be named.

The COR's signature below confirms receipt and acceptance of this delegation:

(Arthur Holman)

(Date)

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPM-17-0005		PAGE 1 OF 5 PAGES	
1. DATE OF ORDER 10/21/2016		2. ORDER NUMBER		3. CONTRACT NUMBER GS-11-P-17-YE-P-7004		4. PDN NUMBER EP-GS-11-P-17-YE-P-7004	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ/PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043 USA					7. TYPE OF ORDER A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract. C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 962544206		8B. Taxpayer Identification Number (TIN)		D. MODIFICATION NUMBER			
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN				AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States		11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE STE. 700 NORTH FALLS CHURCH, VA 22043		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C) 950 H Street, NW, Room C700 Washington, DC 20223 United States			
13. PLACE OF INSPECTION AND ACCEPTANCE ncr rob 301 7TH STREET SW Room 7919 WASHINGTON, DC 20407		14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMC, SPECIAL SERVICE DIVISION (WPMC)					
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT Destination		18. PAYMENT/DISCOUNT TERMS Net 30	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur				TOTAL FROM 300-A(s)		\$4,155.48	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Fl. Worth, TX 76102-0181		22. GROSS SHIP WEIGHT		GRAND TOTAL		\$4,155.48	
		23. SHIPPING POINT					
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy Kerns (NTVI Fed, LLC)		26A. UN (b) (6) Sandra		24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: sandra.english@gsa.gov		24B. TELEPHONE NUMBER (202)755-1036	
25B. SIGNATURE (b) (6)		25C. DATE SIGNED 10/21/2016		26C. DATE SIGNED		OCT 21 2016	

GSA300 List of Accounting Strings

Accounting String

Amount
Obligated

EP-GS-11-P-17-YE-P-7004.2017.192X.11.P11B0001.PG55.PG413.N20.VDC00158.DC0021ZZ.344.....VDC00158DC0021ZZ.CIPIMP.1..

(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 3

OF PAGES 5

PDN NUMBER

DATE

10/21/2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>PTT POWER OUTAGE SUPPORT ON 10/21-22/2016</p> <p>NTVI is requested by PTT for Support during Outage Period of performance: 10/21/2016-10/22/2016 *****</p> <p>***** The Contracting Officer's Representative (COR) is Arthur Holman. The COR is responsible for receiving, reviewing and recommending approval of all Valid Invoices, including the final invoice, submitted by the contractor. He can be contacted on (202) 205-4072 or Arthur.holman@gsa.gov, regarding any technical matters.</p> <p>INVOICES: Please submit an original invoice electronically to GSA Finance (http://finance.gsa.gov). Also, Submit a Duplicate copy to: Sandra English (CS) at Sandra.english@gsa.gov and Arthur Holman (COR) at Arthur.holman@gsa.gov. Ensure that you reference the PDN and contract numbers assigned to this order for contract number GS-11P-15-MA-D-0226 on each invoice submitted for payment. NOTE: An invoice will</p>	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 4
OF
PAGES 5

PDN NUMBER

DATE

10/21/2016

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>be considered Valid when the following questions are met:</p> <p>1. The contractor submitted the original invoice to the address block #21 or online at https://finance.gsa.gov and a copy of the invoice to the COR at the same time. 2. The invoice contains the assigned ACT number or Pegasys Document Number (PDN) assigned at award. 3. The remittance address on the invoice should match the remittance address on the award document. Any invoice that does not meet these three (3) conditions will be rejected. Once a Valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government. If you have any questions, please contact the Contract Specialist, Sandra English (202-494-3604) or the COR, Arthur Holman (202-501-9185)</p> <p>EP-GS-11-P-17-YE-P-7004.2017.192X .11.P11B0001.PG55.PG413.N20 .VDC00158.DC0021ZZ.344.... .VDC00158DC0021ZZ.CIPIMP.1.. Obligatee (b) (4)</p>				

**ORDER FOR SUPPLIES AND
SERVICES (Continuation)**

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER**

**PAGE 5
OF
PAGES 5**

PDN NUMBER

DATE

10/21/2016

ORDER NUMBER

ITEM NO.
(a)

SUPPLIES OR SERVICES
(b)

QUANTITY
ORDERED
(c)

UNIT
(d)

UNIT PRICE
(e)

AMOUNT
(f)

PoP: 10/21/2016 - 10/22/2016



**General Services Administration
National Capital Region
Washington, DC 20407**

October 21, 2016

NTVI Enterprises, LLC
7199 Leesburg Pike, Suite 700, North
Falls Church, VA 22043
Attn: Hatib Prom

REFERENCE: **GS-11-P-17-YE-P-7004**
PDN: EP-GS-11-P-17-YE-P-7004

Description of work: "NTVI to support pit during outage request at Central Office Building located at 1800 F Street, NW, Washington, DC 20405

Dear Mr. Prom,

Your proposal submitted in response to the above referenced award has been accepted in the amount of **\$ 4,155.48**. Contract No. **GS11P17YEP7004** has been awarded to you. A copy of the signed contract is enclosed.

This letter serves as your **Notice of Award**. Please contact Mr. Arthur Holman , Contracting officer representative (COR) at (202 205-4072) or email: Arthur.holman@gsa.gov

Please submit your original invoices to:
GENERAL SERVICES ADMINISTRATION
PBS Payments Branch (BCFA)
PO Box 17181
FT. Worth, TX 76102

Submit a copy of your invoices to GSA:
O & M Center 1 Contracts Branch
Attn: Sandra English
301 7th & D St., SW, Rm. 6663
Washington, DC 20407

Please ensure that you reference the PDN # EP-GS-11-P-17-YE-P-7004 and Contract No. **GS11P17YEP7004** assigned to this award on each invoice submitted for payment.

We look forward to working with you on this contract. Should there be any additional administrative questions relating to this contract, please call Sandra English - Contract Specialist, at (202- 494-3604) or email at Sandra.english@gsa.gov. For technical questions, please contact Mr. Arthur Holman, (COR) at (202-205-4072) or Arthur.holman@gsa.gov.

(b) (6)

Sandra Berry
Contracting Officer

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMC-17-0002		PAGE OF PAGES 1 3	
1. DATE OF ORDER 10/31/2016		2. ORDER NUMBER		3. CONTRACT NUMBER GS-11-P-17-YE-P-7011		4. PDN NUMBER EP-GS-11-P-17-YE-P-7011	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043-2408 USA					7. TYPE OF ORDER		
					A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 962544206					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number)					9B. START DATE: 10/31/2016		
					9C. COMPLETION DATE: 11/30/2016		
11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE STE. 700 NORTH FALLS CHURCH, VA 22043					12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001		
13. PLACE OF INSPECTION AND ACCEPTANCE SAME AS BLOCK #12					14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center (WMP1C), 202.233.8648		
15. F.O.B. POINT DESTINATION			16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT 11/30/2016		18. PAYMENT/DISCOUNT TERMS NET 15
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur						TOTAL FROM 300-A(s)	\$9,784.50
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$9,784.50
				23. SHIPPING POINT			
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: ingrid.towns@gsa.gov		24B. TELEPHONE NUMBER 202-379-8333	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy A Kerns President				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Sandra Berry			
25B. SIGNATURE (b) (6)		25C. DATE SIGNED 10/31/16		26B. SIGNATURE SANDRA BERRY		26C. DATE SIGNED 10/31/2016	
GENERAL SERVICES ADMINISTRATION				Thanks		GSA 300 (REV. 5/2010)	

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-11-P-17-YE-P-7011.2017.192X.11.P1121101.PG61.PGA46.K07..DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER****PAGE 3**
OF
PAGES 3

PDN NUMBER

DATE

ORDER NUMBER

10/31/2016

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Emergency Caulk exterior stone joints on 7th floor ledging</p> <p>This purchase order is associated to contract GS11P15MAD0226 - Task order not able to be generated in system due to migration error.</p> <p>The contractor is to provide all the labor, equipment, materials and supervision to caulk exterior stone joints on the 7th Floor ledge to prevent water from causing damage inside the building at the Central Office Building located at 1800 F Street, NW, Washington, DC 20405. All work is to be performed during normal business hours. Mr. Arthur Holman can be reached at 202-494-7566 or Arthur.holman@gsa.gov. Please submit an original invoice electronically to GSA Finance (http://finance.gsa.gov). Also, submit a copy of your invoice to the COR at Arthur.holman@gsa.gov and cc the contract specialist at Ingrid.towns@gsa.gov for payment submission. Ensure that your reference the PDN and contract numbers assigned to this purchase order on invoice submitted for payment. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government. if you have any questions, please contact Mrs. Ingrid j. Blair, Contract Specialist at 202-379-8333 or Mr. Arthur Holman at 202-494-7566.</p> <p>EP-GS-11-P-17-YE-P-7011.2017.192X .11.P1121101.PG61.PGA46.K07. .DC0021ZZ.....</p> <p>Obligated (b) (4)</p> <p>PoP: 10/31/2016 - 11/30/2016</p>	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMC-17-0009		PAGE OF PAGES 1 4	
1. DATE OF ORDER 12/21/2016		2. ORDER NUMBER		3. CONTRACT NUMBER GS-11-P-17-YE-P-7050		4. PDN NUMBER EP-GS-11-P-17-YE-P-7050	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043-2408 USA					7. TYPE OF ORDER		
					A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 962544206				8B. Taxpayer Identification Number (TIN)		C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.	
9A. BUSINESS CLASSIFICATION					D. MODIFICATION NUMBER		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States				11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001	
13. PLACE OF INSPECTION AND ACCEPTANCE Same as block #12				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMC, SPECIAL SERVICE DIVISION (WPMC)			
15. F.O.B. POINT DESTINATION		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT 2/22/2017		18. PAYMENT/DISCOUNT TERMS NET 15	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur					TOTAL FROM 300-A(s)	▶	\$24,999.99
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181					22. GROSS SHIP WEIGHT		▶
					23. SHIPPING POINT		
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: ingrid.towns@gsa.gov					24B. TELEPHONE NUMBER 202-379-8333		
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy A Kerns President					26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Marcus Sims		
25B. SIGNATURE (b) (6)		25C. DATE SIGNED 12/20/16		25D. (b) (6)		26C. DATE SIGNED 12/21/2016	
GENERAL SERVICES ADMINISTRATION					GSA 300 (REV. 5/2010)		

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-11-P-17-YE-P-7050.2017.192X.11.P1121101.PG61.PGA42.K03..DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 3
OF
PAGES 4

PDN NUMBER

DATE

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>REPLACE HEAT PUMP FAN COIL UNITS IN THE 7300 AREA</p> <p>This purchase order is associated to contract GS11P15MAD0226 - Task order not able to be generated in system due to migration error.</p> <p>The contractor is to provide all the labor, equipment, materials and supervision to replace six (6) fan coils units in the 7300 corridor area and upgrade two (2) of the fan coils from 1 ton to 1 1/2 ton units at the Central Office Building located at 1800 F Street, NW, Washington, DC All work is to be performed during normal business hours. Mr. Arthur Holman can be reached at 202-494-7566 or Arthur.holman@gsa.gov. Please submit an original invoice electronically to GSA Finance (http://finance.gsa.gov). Also, submit a copy of your invoice to the COR at Arthur.holman@gsa.gov and cc the contract specialist at Ingrid.towns@gsa.gov for payment submission. Ensure that your reference the PDN and contract numbers assigned to this purchase order on invoice submitted for payment. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been</p>	(b) (4)			

**ORDER FOR SUPPLIES AND
SERVICES (Continuation)**

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER**

**PAGE 4
OF
PAGES 4**

PDN NUMBER

DATE

12/21/2016

ORDER NUMBER

ITEM NO.
(a)

SUPPLIES OR SERVICES
(b)

QUANTITY
ORDERED
(c)

UNIT
(d)

UNIT PRICE
(e)

AMOUNT
(f)

received and accepted by the
Government. If you have any
questions, please contact Mrs.
Ingrid J. Blair, Contract
Specialist at 202-379-8333 or
Mr. Arthur Holman at
202-494-7566. .
EP-GS-11-P-17-YE-P-7050.2017.192X
.11.P1121101.PG61.PGA42.K03.
.DC0021ZZ.....
Obligated (b) (4)

PoP: 12/22/2016 - 02/22/2017

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMC-17-0011		PAGE OF PAGES 1 3	
1. DATE OF ORDER 1/10/2017		2. ORDER NUMBER		3. CONTRACT NUMBER GS-11-P-17-YE-P-7054		4. PDN NUMBER EP-GS-11-P-17-YE-P-7054	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ/PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT/CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043-2408 USA					7. TYPE OF ORDER		
					A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 962544206					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States					11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043		
					12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001		
13. PLACE OF INSPECTION AND ACCEPTANCE Same as block #12				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMC, SPECIAL SERVICE DIVISION (WPMC)			
15. F.O.B. POINT DESTINATION		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT 2/10/2017		18. PAYMENT/DISCOUNT TERMS NET 15	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur						TOTAL FROM 300-A(s)	\$4,275.78
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Fl. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$4,275.78
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Ingrid.towns@gsa.gov						24B. TELEPHONE NUMBER 202-379-8333	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy A Kerns, President				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Marcus S (b) (6)			
(b) (6)				25C. DATE SIGNED 1/9/17		26C. DATE SIGNED 1/10/2017	
GENERAL SERVICES ADMINISTRATION							

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 3 OF 3 PAGES 3	
		PDN NUMBER	DATE	ORDER NUMBER		
			1/10/2017			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
0001	<p>TOILET REPAIRS TO MENS BATHROOM IN ROOM 1300</p> <p>This purchase order is associated to contract GS11P15MAD0226 - Task order not able to be generated in system due to migration error. The contractor is to provide all the labor, equipment, materials and equipment to make the necessary repairs on the two (2) toilet flange, align piping for two (2) toilet and demo and replace wall per SOW in room 1300 at the Central Office Building located at 1800 F Street, NW, Washington, DC 20405. All work is to be performed during normal working hours. The COR is Mr. Arthur Holman can be reached at 202-494-7566 or Arthur.holman@gsa.gov. All administrative questions direct to Mrs. Ingrid J. Blair at 202-379-8333 or Ingrid.towns@gsa.gov.</p> <p>EP-GS-11-P-17-YE-P-7054.2017.192X .11.P1121101.PG61.PGA43.K04 .DC0021ZZ.....</p> <p>Obligated (b) (4)</p> <p>PoP: 01/10/2017 - 02/10/2017</p>	(b) (4)				

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-11-P-17-YE-P-7054.2017.192X.11.P1121101.PG61.PGA43.K04..DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPM1C-18-0039		PAGE OF PAGES 1 3	
1. DATE OF ORDER 3/20/2018		2. ORDER NUMBER 47PM0818P0094		3. CONTRACT NUMBER GS-11-P-16-MA-C-7057		4. PDN NUMBER EP-47PM0818P0094	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	WITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 3437 AIRPORT WAY STE 203 FAIRBANKS, AK 99709-4777 USA					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 805768558		8B. Taxpayer Identification Number (TIN)		C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.			
9A. BUSINESS CLASSIFICATION				D. MODIFICATION NUMBER		AUTHORITY FOR ISSUING	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN				Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged. 9B. START DATE: 3/20/2018 9C. COMPLETION DATE: 4/19/2018			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA			11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 301 7TH STREET SW WASHINGTON, DC 20407		
13. PLACE OF INSPECTION AND ACCEPTANCE Potomac Service Center (WMP1C 301 7TH Street, SW, Room 7919 Washington, DC 204				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center (WMP1C), 202.233.8648			
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 US						TOTAL FROM 300-A(s)	\$11,107.00
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$11,107.00
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: antonio.banks@gsa.gov				24B. TELEPHONE NUMBER 202-705-7744			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR <i>EDUARDO BOSSERT, BU DIRECTOR</i>				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Antonio Banks			
25C. DATE SIGNED <i>4/2/18</i>				26B. SIGNATURE ANTONIO BANKS		26C. DATE SIGNED 3/20/2018	

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0818P0094.2018.192X.11.P1121101.PG61.PGA42.K03.Y111TIME.DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 3 OF PAGES 3	
ITEM NO. (a)		PDN NUMBER	DATE	ORDER NUMBER		
			3/20/2018			
		SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	EMERGENCY REPAIR CONDENSATE RETURN SYSTEM In accordance with the emergency notice to proceed given on November 28, 2017 to repair the condensate return system at the Central Office Building, Award Number 47PM0818P0094 is a Task Order against Contract Number GS-11P-15-MA-D-0226/GS-11-P-16-MA-7057 for the referenced service(s). Award Number 47PM0818P0094 is not to exceed \$11,107.00. GSA POC: William Greene, 202-302-9218, williamc.greene@gsa.gov, NTVI POC: Hatib Prom, 703-462-5517, hprom@ntvifederal.com. EP-47PM0818P0094.2018.192X.11 P1121101.PG61.PGA42.K03.Y111TIME DC0021ZZ Obligated: (b) (4) PoP: 03/20/2018 - 04/19/2018		(b) (4)			

GSA300 List of Accounting Strings

Accounting String

Amount Obligated

EP-GS-03-P-17-AZ-P-0005.2017.192X.11.P11A0001.PG61.PGA61.L04.YPTINCOM.DC0021ZZ.....

(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER				PAGE 3	
		PDN NUMBER	DATE 1/12/2017	ORDER NUMBER		OF PAGES 4	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)		
0001	<p>Replace Locksets on Wing 1 Doors</p> <p>Contract No.: GS-11-P-16-MA-C-7057 Task (Purchase) Order No.: GS-03-P-17-AZ-P-0005 Project: Re-Keying of Wing 1 in support of the Presidential Transition Team Award is hereby made for the subject task in accordance with the Scope of Work dated 01/09/2017 and the Contractor's revised proposal dated 01/11/2017, both of which are accepted and incorporated into this Contract. The price of the subject Task Order is \$12,845.14. The period of performance for the subject task is 01/12/2017 through 01/31/2017. The Contracting Officer's Technical Representative for the subject requirement is Mr. Harry Colclough. He may be reached at 202-641-1780. Notice To Proceed with the subject task is hereby given. ~~~~~ ~~~~~ ~~~~~ Please email a copy of your invoice to the Contracting Officer's Representative (COR), Harry Colclough at</p>	(b) (4)					

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER				PAGE OF PAGES 4
		PDN NUMBER	DATE 1/12/2017	ORDER NUMBER		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
	<p>harry.colclough@gsa.gov and the Contracting Officer (CO), James Henry at james.henry@gsa.gov. In addition please se electronically submit your invoice by through the following web site: https://finance3.gsa.gov. If you have any question or concerns with payments, invoices, vendor passwords please send an email to FW-CustomerSupport@gsa.gov PBS Payments Branch mailing address for reference: PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181 Necessary hardware to secure wing 1 post PTO. USSS will pull locks days following 1/21 inauguration. EP-GS-03-P-17-AZ-P-0005.2017.192X .11.P11A0001.PG61.PGA61.L04 .YPTINCOM.DC0021ZZ..... Obligated (b) (4)</p> <p>PoP: 01/12/2017 - 01/31/2017</p>					

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPM1C-17-0131		PAGE OF PAGES 1 3		
1. DATE OF ORDER 09/27/2017		2. ORDER NUMBER GS-P-15-MA-D-0226		3. CONTRACT NUMBER 47PM0817P0073		4. PDN NUMBER EP-47PM0817P0073		
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA							
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION	
	CC-B	PROJ/PROG NO	O/C CODE	ORG CODE	W/ITEM	PRT/CRFT		
6. TO CONTRACTOR (Name, address and zip code) NTVI FED. LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043-2408 USA					7. TYPE OF ORDER			
8A. Data Universal Numbering System (DUNS) Number 962544206					8B. Taxpayer Identification Number (TIN)			
9A. BUSINESS CLASSIFICATION <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract			
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States					11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043			
12. SHIP TO (Consignee Address, Zip Code and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States					9B. START DATE 10/2/2017			
					9C. COMPLETION DATE: 10/31/2017			
13. PLACE OF INSPECTION AND ACCEPTANCE Potomac Service Center (WMP1C 301 7th Street, SW, Room 7919 Washington, DC 20407)				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center (WMP1C), 202 233 8648				
15. F O B POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS		
19. SCHEDULE								
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)			
See below for additional information								
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407					TOTAL FROM 300-A(s)	\$3,364.89		
21. MAIL INVOICE TO (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft Worth, TX 76102-0181					22. GROSS SHIP WEIGHT		GRAND TOTAL	\$3,364.89
					23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: terri.elliott@gsa.gov					24B. TELEPHONE NUMBER 202 401-0199			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR <i>EDWARD BOSSART, B.U. DIRECTOR</i>					26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Sandra			
25B. SIGNATURE <i>(b) (6)</i>		25C. DATE SIGNED 9/27/17		26C. DATE SIGNED SEP 27 2017				
GENERAL SERVICES ADMINISTRATION								

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0817P0073 2017.192X 11.P1121101 PG80 PGA51 H08 DC0021ZZ..1705401.1...	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)	THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 3 OF PAGES 3
	PDN NUMBER	DATE 9/27/2017	ORDER NUMBER	

ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>This is a task order to Contract GS-P-15-MA-D-0226 to Replace water coolers at Central Office Building 1800 F Street NW Washington, DC (Statement of Work attached) EP-47PM0817P0073 2017.192X 11 .P1121101.PG80 PGA51.H08. .DC0021ZZ.1705401.1..... Obligated (b) (4)</p> <p>PoP: 10/02/2017 - 10/31/2017</p>	(b) (4)			



GSA Project Transmittal Sheet

NTVI Project Number ABC-126 Amount \$ 7,863.05

Description of work to be performed: Approved by the office DWS

Laser align and perform vibration analysis of 10 pumps and motor skids

Date submitted to GSA 4/17/2017 R 8/30/2018

Date approved by GSA 9/7/2018

Date materials ordered _____

Material PO number _____

Contractor Allen Mitchell & Co.

Contractor PO number 5002018274

Date work started 9/19/2018

Date completed 9/20/2018

Inspected by NTVI 9/21/2018

Inspected by GSA _____

Date sent to office 10/2/2018

GSA Invoice number _____

Date invoiced _____

Date paid _____

GSA Project Officer
Email address

Sent to office by Daniel W. Shepp



Proposal with cost breakdown and any contractor proposals



GSA signed approval sheet



Signed contractor's proposal



Contractor's invoice



Final cost breakdown for in-house labor and materials

Project completed and close by _____



Quote Sheet

Customer Name	William Walker, GSA
Address	1800 F ST NW WASHINGTON DC 20405-0001
Phone No.	202-501-9185

Date	5/4/2018
Contract No.	ABC-126
Proposal No.	ABC-126
Prepared by	Dan Shepp

Job Description:	Laser align and perform vibration analysis of 10 pumps and motor skids
------------------	--

Material Description

Contractors Material

Quantity

(b) (4)

Cost

Total Cost

Shop material

Labor

Fixed Labor Rate per Mechanic

Fixed Labor Rate per Mechanic (After Hours)

Hours

Men

Cost

(b) (4)

Subcontractor/Description of Job

Allen-Mitchell & Co

Cost

1
0
0

Sub-total (L&M/Subcontractor) = (b) (4)

OH on Materials
G&A on Materials
FEE on Materials
Subcontractor Markup

(b) (4)

Total Cost = \$7,828.80



7799 Leesburg Pike
Suite 700N
Falls Church, VA 22043
Phone: 703-462-5500
Fax: 703-462-5501

PURCHASE ORDER

Date: 9/12/2018
Project # 50020
Project Name GSA Headquarters
PO # 5002018274

NTVI Contact Dan Shepp
Phone 202-962-0025
Division/Code 50020.D0226.ABC0000126.OE

Vendor Allen-Mitchell & Co.

Deliver to: 1800 F Street

Item #	Description	Quantity	Unit Price	Total Cost
1	Laser alignment and vib check on all 10 pumps	(b) (4)		
2	in the central plant			
3				
4				
5				\$ -
6				\$ -
7				\$ -
8				\$ -
9				\$ -
10				\$ -
11				\$ -
12				\$ -
13				\$ -
	Subtotal:	(b) (4)		
	Sales Tax:			
	Subtotal:			
	Shipping			
	NTVI Agrees to pay thee sum of:			\$ 6,990.00

Please reference the above Purchase Order Number on all invoices and shipping documents.

- Order is to be entered in accordance with the prices, delivery and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

Requested by: Daniel Shepp

Approved by: (b) (6)
Program Manager

(General Manager Approval Required if over \$5,00.00)

Approved for Payment

Date



allen-mitchell & co.

515 V STREET, N.E. WASHINGTON, D.C. 20002
(202) 526-8989 FAX (202) 526-7106

Quotation#
NTVI1H042318

MACHINISTS-REPAIRS-SERVICE-WELDING-DOMESTIC SYSTEMS

TO: NTVI
1800 F. St, NW
Washington, DC, 20405

T:2029620025

Date: April 23, 2018

ATTN: Mr. Rick Jones/ Daniel Shepp E: dshepp@ntvifederal.com

SUBJECT: CONDUCT LASER ALIGNMENTS, AND VIBRATION ANALYSIS ON 10 PUMP/ MOTOR SKIDS

In accordance with your request, we are pleased to present you with this quote. We will provide labor, and supervision necessary to perform laser alignments, vibration analysis, and generate a report of recommendations upon completion to engineers .

TOTAL

\$ 6,990.00

NOTE: ALL WORK IS ESTIMATED AT NORMAL BUSINESS HOURS 7:00AM-3:30PM, M-F. IF CUSTOMER IMPEDES SCOPE OF WORK (LAST MINUTE RESCHEDULE, TURN-AWAYS, ETC.) AN ADDITIONAL LABOR CHARGE MAY BE ADDED TO TOTAL.

NOTE: THE CUSTOMER IS RESPONSIBLE FOR PAYMENT ADDITIONALLY OF ALL SALES, USE OR OTHER TAXES LEVIED AGAINST ALLEN-MITCHELL & CO. AS A RESULT OF ITS PERFORMANCE FOR THE ABOVE SERVICES.

This quotation is void after 30 days.

MATERIAL: F.O.B. Shipping Point, Prepay and Add, TERMS: NET 30 DAYS

We thank you for your inquiry and trust that we may be favored with your order.

**IF IN ACCEPTANCE, PLEASE COMPLETE THE
FOLLOWING AND RETURN:**

ALLEN MITCHELL & Co.

SIGNATURE, DATE _____

COMPANY _____

BILLING ADDRESS _____

CITY, STATE, ZIP _____

BILLING CONTACT, PHONE _____

PURCHASE ORDER # _____

Joe Hance, Estimator



☐ I ACCEPT TERMS AND WARRANTY ON FOLLOWING PAGES

202-526-8989
FAX 202-526-7106

allen-mitchell & co.



515 V STREET, NE-WASHINGTON, DC 20002

WORK ORDER

Job No. 18-530

Date 9/19/18

Employee NICK

CHRIS

NAME

NTVI

ADDRESS

GSA BUILDING

ORDERED BY

RICK JONES

TELE. NO.

(443) 336-3624

We Pickup ☐

We Deliver ☐

Customer To Deliver ☐

Customer To Pickup ☐

Invoice to:

Description of Work

Customer's Order No.

PERFORMED INSPECTIONS AND LASER ALIGNED CONDENSED
WATER PUMPS 1-6 AND CHILL WATER PUMPS 1-4.

ORIGINAL	ADJUSTED	SCOPE / FRONT/BACK THOUSANDS
CND #1 VERT 0.5 HOR 0.5 ANG 0.0 ANG 0.0	VERT N/A HOR N/A ANG N/A ANG N/A	VERT N/A HOR N/A
CND #2 V 5.0 H 3.0 A -1.5 A 0.5	V 1.0 H 0.0 A 0.0 A 0.0	V .020 .040 H .009 .020
CND #3 V 1.0 H -0.5 A 0.0 A -0.5	V N/A H N/A A N/A A N/A	V N/A H N/A
CND #4 V -8.0 H -9.0 A -1.0 A 0.5	V 0.5 H 0.5 A 0.0 A 0.0	V .015 .005 H .024 .065
CND #5 V -0.5 H 1.0 A 0.0 A 0.0	V N/A H N/A A N/A A N/A	V N/A H N/A
CND #6 V 10.5 H 1.0 A -1.0 A -1.0	V 0.5 H 0.0 A 0.0 A 0.0	V .005 .020 H .010 .013

MECH SEALS LEAK SLIGHTLY ON #4
AND #3 CND.

JOB COMPLETED.

THE ABOVE DESCRIBED WORK HAS
BEEN SATISFACTORILY COMPLETED

Signed For NTVI

By

(b) (6)

Date 9/19/18 Title

SERVICEMAN'S TIME

Traveling Time

Hrs. Mins.

At Job

Hrs. Mins.

Total

No. Men

202-526-8989
FAX 202-526-7106

allen-mitchell & co.



515 V STREET, NE-WASHINGTON, DC 20002

WORK ORDER

Job No. 18-530

Date 9/19/18

Employee CHRIS

NICK

NAME NTVI

ADDRESS GSA BUILDING

ORDERED BY RICK JONES

TELE. NO. (443) 336-3264

We Pickup ☐

We Deliver ☐

Customer To Deliver ☐

Customer To Pickup ☐

Invoice to:

Description of Work

Customer's Order No.

PERFORMED INSPECTIONS AND LASER ALIGNED CHILL WATER
PUMPS 1-4 AND CONDENSER PUMPS 1-6

ORIGINAL	ADJUSTED	SCOPE / FRONT/BACK THOUSANDTHS
PUMP #4 VERT 5.5 HOR 11.0 ANG 0.0 ANG 0.0	VERT .5 HOR 0.0 ANG 0.0 ANG 1.0	VERT .005 .025 HOR .040 .105
PUMP #3 V 11.5 H 8.5 A 2.0 A 0.0	V 0.5 H 0.0 A 0.0 A 0.0	V .015 .040 H .024 .030
PUMP #2 V 2.5 H 10.4 A -2.0 A -2.0	V 0.5 H 1.0 A 0.0 A 0.0	V .029 .054 H .008 .012
PUMP #1 V 2.0 H 0.5 A -1.5 A -1.5	V 0.5 H 0.5 A 0.0 A 0.0	V .020 .043 H .048 .070

JOB COMPLETED

THE ABOVE DESCRIBED WORK HAS
BEEN SATISFACTORILY COMPLETED

Signed For NTVI

(b) (6)

By

Date 9/19/18 Title

SERVICEMAN'S TIME

Traveling Time
Hrs. Mins.

At Job
Hrs. Mins.

Total

No. Men

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMC-18-0014		PAGE OF PAGES 1 3	
1. DATE OF ORDER 9/7/2018		2. ORDER NUMBER		3. CONTRACT NUMBER 47PM0818P0197		4. PDN NUMBER EP-47PM0818P0197	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 Leesburg Pike Ste 700 North Falls Church, VA 22043-2408 CAGE Code: 60K15					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 962544206		8B. Taxpayer Identification Number (TIN)			D. MODIFICATION NUMBER		
9A. BUSINESS CLASSIFICATION					AUTHORITY FOR ISSUING		
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged. 9B. START DATE: 9/11/2018 9C. COMPLETION DATE: 10/10/2018		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA			11. REMITTANCE ADDRESS (MANDATORY) NTVI FEDERAL, INC. 7799 LEESBURG PIKE SUITE 700N FALLS CHURCH, VA 22043		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 301 7TH STREET SW ROOM 7919 WASHINGTON DC, DC 20407		
13. PLACE OF INSPECTION AND ACCEPTANCE 301 7TH STREET SW ROOM 7919 WASHINGTON DC, DC 20407				14. REQUISITION OFFICE (Name, Symbol and Telephone Number)			
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number)						TOTAL FROM 300-A(s)	\$7,826.05
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$7,826.05
				23. SHIPPING POINT			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Hatib Prom, Program Manager				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: tyler.anderson@gsa.gov		24B. TELEPHONE NUMBER 202-969-5551	
				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Antonio Banks			
25B. SIGNATURE Hatib Prom		25C. DATE SIGNED 09/05/2018		25B. SIGNATURE ANTONIO BANKS		26C. DATE SIGNED 9/7/2018	

Digitally signed by Hatib Prom
DN: cn=Hatib Prom, o=NTVI, ou=Project Management, email=hprom@ntvifederal.com, c=US
Date: 2018.09.05 15:13:23 -0400

Digitally signed by ANTONIO BANKS
Date: 2018.09.07 11:37:48 -04'00'

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0818P0197.2018.192X.11.P1121101.PG61.PGA42.K03.Y1111TIME.DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER				PAGE 3 OF 3 PAGES 3	
		PDN NUMBER	DATE	ORDER NUMBER			
			9/11/2018				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)		
0001	<p>LASER ALIGNMENT AND VIBRATION ANALYSIS OF 10 PUMPS AND MOTOR SKIDS:</p> <p>Award Number 47PM0818P0197 is a Task Order against Contract Number GS-11P-15-MA-D-0226/ EASi Contract Number GS-11-P-16-MA-C-7057 to install alignment tool and check the alignment on all 10 pumps, check for vibration on each pump and motor, and create documentation on each skid of the Central Office Building. GSA</p> <p>P.O.C.: William Walker, Cell: 202-744-4172, william.walker@gsa.gov</p> <p>v. and/or Arthur Holman, Phone: (202) 205-4072, Cell: (202) 494-7566, arthur.holman@gsa.gov. N VI P.O.C.: Hatib Prom, 703-462-5517, hprom@ntvifederal.com.</p> <p>EP-47PM0818P0197.2018.192X.11 P1121101.PG61.PGA42.K03.Y111TIME DC0021ZZ.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 09/11/2018 - 10/10/2018</p>	(b) (4)					



GSA National Capital Region

September 7, 2018

NTVI FED, LLC
7799 Leesburg Pike, Ste 700 North
Falls Church, VA 22043
Attn: Mr. Hatib Prom

REFERENCE: **PDN No. EP-47PM0818P0197**
Contract No. GS-11P-15-MA-D-0226/GS-11-P-16-MA-C-7057
Laser Alignment & Vibration Analysis of Pumps & Motor Skids at 1800F

Your proposal submitted in response to the above referenced award has been accepted in the amount of \$7,826.05. A copy of the signed contract is enclosed.

This letter also serves as your Award Letter and Verbal Authorization to Proceed. Please contact Arthur Holman, COR via e-mail at arthur.holman@gsa.gov to coordinate start of performance and any technical concerns.

Please submit your original invoices to:

Electronic Posting Preferred at
GSA Finance <http://www.finance.gsa.gov>
Or

Mail to:
General Services Administration
PBS Payments Branch (BCFA)
P.O. Box 17181
FT Worth, TX 76102

Submit a copy of your invoice to GSA via email:

arthur.holman@gsa.gov and
Tyler Anderson at tyler.anderson@gsa.gov

Please ensure that you reference the **PDN No. EP-47PM0818P0197**
Contract No. GS-11P-15-MA-D-0226/GS-11-P-16-MA-C-7057 assigned to the award on each invoice submitted for payment.

Should there be any additional administrative questions regarding this award, please contact Tyler Anderson, Contract Specialist, via e-mail at tyler.anderson@gsa.gov.

Sincerely,

(b) (6)

Antonio Banks
Contracting Officer

U.S. General Services Administration
301 7th Street SW
Washington, DC 20407-0001
www.gsa.gov



GSA Project Cost Sheet

CEPCO Project Number ABC-126 Amount \$7,863.05

Approved by the office DWS

Description of work to be performed:

Laser align and perform vibration analysis of 10 pumps and motor skids

MATERIAL COSTS

Date materials ordered 1/0/1900 Material PO number 0
Approved Cost \$ -
Actual Material Cost \$ -
Materials Difference \$ -

What caused the diff.?

LABOR COSTS

Date work started _____ Date completed _____

	Hours	Men	Rate	Contract labor Cost
Proposed hours	0.00	0	(b) (4)	\$ -

Employees:	Hours	Rate	Labor Cost	Billable	Actual Cost
1	0	(b) (4)			\$ -
2	0				\$ -

Approved Labor	\$ -
Actual Labor	\$ -

SUBCONTRACTOR COSTS

Date work started 1/0/1900 Date completed 1/0/1900

Contractor: PO#

1 Allen-Mitchell & Co	\$ (b) (4)
2 0	\$
Approved Cost	\$

Contracted Sub-Total (Labor, Material & Sub-contractor) \$

O&H on Material	(b) (4)
G&A on Material	
Fee on Material	
Subcontractor Markup	

2.75% Credit Card Fee for work under \$2,500.00

Contracted Cost \$ 7,828.80

Actual Cost \$ (b) (4)

Profit \$

Profit %

Sent to office by _____



GSA National Capital Region

MAY 11 2017

MEMORANDUM FOR: JAMES WYATT
BUILDING MANAGER
(b) (6)

FROM: SANDRA BERRY
CONTRACTING OFFICER

SUBJECT: DELEGATION OF AUTHORITY
PURCHASE ORDER: GS-11-P-17-YE-P-7131

1. In accordance with the policy of the Public Buildings Service, you are hereby designated as the Authorized Representative of the Contracting Officer for the above Order. Your copy of the signed Order is attached to this memo.
2. You are authorized to act for the Contracting Officer and are charged with all responsibility for those acts on all matters pertaining to the Order except for the rendering of Final Decisions, preliminary notice of termination (Show Cause Letter) and/or the termination of the Order.
3. You will perform the day-to-day administration of the Order in accordance with this notification, including:
 - (a) Reviewing and approving or rejecting technical submissions and schedules;
 - (b) Monitoring schedules and progress to ensure compliance;
 - (c) Receiving, reviewing and recommending approval of all invoices, including the final invoice, submitted by the contractor, under the terms of the Order.
 - (d) Resolving issues that may arise between the contractor and the Government in connection with such matters as acceptability of workmanship and other technical requirements;
 - (e) Documenting your inspection, approval and acceptance of the work performed under the Order.



GSA National Capital Region

- (f) Serving as the Government point of contact for all required HSPD-12 security actions including and ensuring your contract administration file documents the results of all security actions.
 - (g) Forwarding your contract administration file to the Contracting Officer when you have approved the final invoice so the Order can be officially closed.
4. You do not have the authority to issue changes or modifications to this Order. All negotiations involving change in excess of your authority or outside the intent/scope of the work to be performed are to be submitted to the Contracting Officer for authorization and must include all necessary concurrences, approvals, and supporting documentation. Any change is, of course, subject to the availability of funds.
 5. Your attention is also directed to the Anti-Deficiency Act. You are responsible for monitoring the obligation of funds and assuring that no commitment of funds beyond the amount authorized under this Order is made without prior pre-validation and approval of the Contracting Officer.
 6. Prior to any Show Cause, Final Decision or Termination action being rendered on this Order, you shall provide the Contracting Officer with all pertinent correspondence, specifications, drawings, records, etc., relative to the dispute, along with your recommendation. No Final Decision shall be requested of the Contracting Officer until the Contractor (not a subcontractor) has presented his position in writing to you and has requested a Final Decision of the Contracting Officer. Upon the request of the Contracting Officer or the contractor, you shall make all arrangements for a meeting to discuss the dispute and be prepared to present your position at that time.
 7. The Contracting Officer for this Order is Sandra Berry.
 8. As a condition of delegation of authority, all COR's must be FAC-COR certified at the appropriate level. The CO has determined a FAC-COR level I is appropriate for this order. Should you become unable to perform these duties, you will notify the Contracting Officer so a replacement COR can be named.

The COR's signature below confirms receipt and acceptance of this delegation:

(James Wyatt)

(Date)

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPM1C-17-0050		PAGE OF PAGES 1 3	
1. DATE OF ORDER MAY 11 2017		2. ORDER NUMBER		3. CONTRACT NUMBER GS-11-P-17-YE-P-7131		4. PDN NUMBER EP-GS-11-P-17-YE-P-7131	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043-2408 USA					7. TYPE OF ORDER		
					A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
8A. Data Universal Numbering System (DUNS) Number 962544206				8B. Taxpayer Identification Number (TIN)			
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN				10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C) 950 H Street, NW, Room C700 Washington, DC 20223 United States			
11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043				12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001			
13. PLACE OF INSPECTION AND ACCEPTANCE Potomac Service Center (WMP1C 301 7th Street, NW, Room 7919 Washington, DC 2040				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center (WMP1C), 202.233.8648			
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur				TOTAL FROM 300-A(s)		\$10,500.95	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: jamesm.johnson@gsa.gov				24B. TELEPHONE NUMBER 202-430-1830			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy A Kerns - President NTVI Fed				25B. SIGNATURE (b) (6)		25C. DATE SIGNED 5/9/17	
				26A. (b) (6)		26B. DATE SIGNED MAY 11 2017	
GENERAL SERVICES ADMINISTRATION				300 (REV. 5/2010)			

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-11-P-17-YE-P-7131.2017.192X.11.P1121101.PG61.PGA42.M05..DC0021ZZ.....EQUIPOPER170413EQWPM1C17005001.EQUIPOPER.1.0.	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 3
OF
PAGES 3

PDN NUMBER

DATE

5/9/2017

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>INSTALL AC UNIT</p> <p>Emergency to replace Faulty AC UNIT In 6320 at DC0021ZZ. This award document will serve as your award notice as well as your NTP. Please reach out to the Project Manager/Building Manager to schedule a time to begin performing services. Please submit your invoices to Finance http://www.finance.gsa.gov Services Administration PBS Payments Branch (BCFA) P.O. Box 17181 FT Worth, TX 76102 Please ensure that you reference the PDN No. EP-GS-11-P-17-YE-P-7131 also Contract No. GS-11-P-17-YE-P-7131 assigned to the award on each invoice submitted for payment. EP-GS-11-P-17-YE-P-7131.2017.192X .11.P1121101.PG61.PGA42.M05. .DC0021ZZ..... EQUIPOPER170413EQWPM1C17005001 .EQUIPOPER.1.0. Obligated (b) (4)</p> <p>PoP: 05/09/2017 - 06/06/2017</p>	(b) (4)			



GSA National Capital Region

May 09, 2017
NTVI FED, LLC
7799 LEESBURG PIKE STE
700 NORTH FALLS

Attn: Hatib Prom HProm@ntvifederal.com

REFERENCE: GS-11-P-17-YE-P-7131- REPLACE Airconditioning

Your quote submitted in response to the above
reference award has been accepted in the
amount of \$10,500.95

Contract No. GS-11-P-17-YE-P-7131 has been awarded to you. A copy of
the signed contract is enclosed.

This letter serves as your **Notice of Award**. Please contact James M
Johnson Jr. via email at jamesm.johnson@gsa.gov.

Please submit your original Invoices to:
invoices to GSA:

Electronic Posting Preferred at
GSA Finance <http://www.finance.gsa.gov>
Or
Mail to:
General Services Administration
PBS Payments Branch (BCFA)
P.O. Box 17181
FT Worth, TX 76102

Submit a copy of your

James Wyatt
james.wyatt@gsa.gov and
James M. Johnson at
jamesm.johnson@gsa.gov

Please ensure that you reference PDN EP-GS-11-P-17-YE-P-7131 and
contract number GS-11-P-17-YE-P-7131 assigned to this award on each
invoice submitted for payment.

We look forward to working with you on this contract. Should there be any
additional administrative questions relating to this contract, please email
James M. Johnson Jr.

U.S. General Services Administration
301 7th Street SW
Washington, DC 20407-0001
www.gsa.gov

**GSA National Capital Region**

at jamesm.johnson@gsa.gov. For technical questions, please
contact James Wyatt at james.wyatt@gsa.gov
Sincerely,

**SANDRA
BERRY**

Sandra Berry
Contracting Officer

Digitally signed by SANDRA BERRY
DN: cn=Sandra Berry, o=General Services Administration,
ou=SANDRA BERRY,
c=US, email=sandra.berry@gsa.gov,
serial=1310
Date: 2017.02.14 10:25:46 -0500

Enclosures: 1. Signed GSA 300

U.S. General Services Administration
301 7th Street SW
Washington, DC 20407-0001
www.gsa.gov

**Potomac
Service Center
Acquisition Plan
Simplified
Acquisitions**

Purchase Request#	EQWPM1C-17-0050
Description	REPLACE Airconditioning Unit
Independent Gov't Estimate	\$11,147.50

Milestone	Planned Dates	Actual Dates**
Date PR Received	04/21/2017	04/21//2017
Date PR Accepted	04/20/2017	04/20/2017
AP Plan Approval	04/23/2017	04/23/2017
Solicitation Issued		
Solicitation Closed		
Award Recommendation Submitted	05/06/2017	05/062017
Order Signed	05/06/2017	

(b) (6)

Contract Specialist*

SANDRA
BERRY

Contracting Officer

Date

05/06/2017

05/062017

Date

* Plan developed with Customer input

**Delays will be explained with an attachment

PRICE ANALYSIS

GS-11-P-17-YE-P-7131

Annual maintenance and repair to generators.

\$10,500.95

COMPARED TO IGE:	Total Base & Unit Price	\$ Difference	% Difference
IGE	(b) (4)		
NTVI			

Summary:

The price submitted by NTVI FED, LLC based on negotiated prices during award of the O/M contract therefor there shouldn't be any difference than the IGE.

NTVI FED, LLC price is considered fair and reasonable when you take in consideration the IGE and the past performance and market conditions.

Contract Specialist:

(b) (6)

Date: _____

MAY 11 2017

Contracting Officer:

Date: _____

MAY 11 2017

System for Award Management (SAM) Review

Entity: **NTVI FED, LLC**

Solicitation Number: **EP-GS-11-P-17-YE-P-7131**

Project Name/Title: **Replace Air-condition Unit**

By signature on this memorandum, the contracting officer (CO) is confirming review of the System for Award Management (SAM) record listed on <https://www.sam.gov> for the above referenced entity and concludes the entity is eligible for award.

Central Contractor Registration: The entity has a registration status of "active" on the SAM entity record. Verified in SAM's on 05/06/2017.

Representations and Certifications: The entity has complied with completion of the representations and certifications. Verified in SAM's on 05/06/2017.

[Note to CO: When an offeror has identified a change to the representations and certifications as listed in FAR 4.1201(c), then the CO must include a copy of the representations and certification changes in the contract file.]

Excluded Parties List System (EPLS): The entity (or individual or both) does not appear on the exclusion list.

1st check: Verified in SAM on 05/06/2017 (at time of receipt of offers/bid opening)

2nd check: Verified in SAM on 05/09/2017 (immediately prior to award)

[Note to CO: The memo should address whether the SAM search was done on the entity, an individual or both. If SAM is showing a YES in the exclusion flag the CO must review the "effect" section of the exclusion record to determine exactly how they should apply the exclusion to their award. The SAM language in the "effect" section will indicate if the entity is excluded from procurement actions and/or non-procurement (e.g., grants) actions.]

[Note to CO: Add if the Government wide purchase card (GPC) is being used as a method of payment (see FAR 32.1108):]

Delinquent Federal debt:

The delinquent federal debt flag is no. The GPC may be used as a payment device on this procurement.

(b) (6)

MAY 11 2017

Name
Contract Specialist

Date

(b) (6)

MAY 11 2017

Contracting Officer

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER		PAGE OF PAGES	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER		4. PDN NUMBER	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code)					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number		8B. Taxpayer Identification Number (TIN)		D. MODIFICATION NUMBER AUTHORITY FOR ISSUING			
9A. BUSINESS CLASSIFICATION				Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.			
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN				9B. START DATE:			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number)				11. REMITTANCE ADDRESS (MANDATORY)		9C. COMPLETION DATE:	
						12. SHIP TO (Consignee Address, Zip Code and Telephone Number)	
13. PLACE OF INSPECTION AND ACCEPTANCE				14. REQUISITION OFFICE (Name, Symbol and Telephone Number)			
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
20. RECEIVING OFFICE (Name, Symbol and Telephone Number)						TOTAL FROM 300-A(s)	▶
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION				22. GROSS SHIP WEIGHT		GRAND TOTAL	▶
				23. SHIPPING POINT			
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT:		24B. TELEPHONE NUMBER	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER)			
25B. SIGNATURE			25C. DATE SIGNED		26B. SIGNATURE		26C. DATE SIGNED

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-GS-11-P-17-YE-P-7136.2017.192X.11.P1121101.PG61.PGA42.K03..DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES *(Continuation)*

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 3
OF
PAGES 7

PDN NUMBER

DATE

5/5/2017

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	AC Window Units Contractor shall provide ten (10) AC window units with capacity of 18000 BTU and deliver to central office building for attic stock. The POP is May 5, 2017 through August 4, 2017 EP-GS-11-P-17-YE-P-7136.2017.192X .11.P1121101.PG61.PGA42.K03. .DC0021ZZ..... Obligated: (b) (4) PoP: 05/05/2017 - 08/04/2017	(b) (4)			



PROJECT IDENTIFICATION

- A. PROJECT TITLE: AC WINDOW UNITS
- B. BUILDING: CENTRAL OFFICE BUILDING
- C. LOCATION: 1800 F STREET N.W. WASHINGTON D.C.

1.0 GENERAL:

Contractor shall provide all Materials, Equipment, Tools, Transportation, Permits and Shop Drawings (as required), Work Coordination, Labor, Qualified Licensed Supervision, and Insurance necessary to successfully complete the project. The Work shall be in full compliance with the contract documents (Scope of Work document, specifications, and drawings), as well as, current national codes, regulations, and trade standards applicable to the start of the project.

2.0 SUMMARY OF WORK

I. Contractor shall provide ten AC window units with capacity of 18000 BTU and deliver to the Central Office Building.

3.0 PERFORMANCE OF WORK

- 3.1 The contractor shall follow all manufacturers' instructions and all National, State and Local codes and Regulations governing this type of work. The Contractor shall follow all ASHRAE, OSHA, and EPA guidelines regarding the components of the Work. Contractors will not be provided any storage space for material or equipment on site.



- 3.2 The Contractor shall take all necessary precautions to protect the surrounding areas on government property.
- 3.3 The Contractor shall be responsible for reprogramming (or replacing) any items damaged as a result of the performance of this work.
- 3.4.1 Contractor is responsible for a thorough clean-up and removal of any debris created during the performance of this work.
- 3.4.2 SECURITY REQUIREMENTS
- 3.4.3 All persons working on this project are subject to a routine background check and must be approved by the GSA before they enter the building for afterhours work. The Prime Contractor shall provide the names of all persons working on this project. Also provide the anticipated dates that the people listed will be on site. The Government reserves the right to request additional information if needed. This information shall be provided in writing to the GSA Building Manager a minimum of 3 full working days prior to start of the project. If during the project any additional person(s) are required to come on site, the same information will be required a minimum of 3 full work days in advance of the person(s) coming into the building. The Government will not be responsible in any way for delays caused by security clearance procedures. Contractors are urged to submit accurate personnel information as early as possible to avoid delays.
- 4.0 COMPLETION OF WORK
- 4.1 The Work may be performed after normal working hours, as long as; there is no disruption to the client agency. The Contractor shall thoroughly clean up all areas where work has occurred after each day's work. In addition, if dust, dirt, water or other material from the construction is carried or migrates into other areas the Contractor is also responsible for cleaning those areas. The Contractor shall supply all cleaning equipment, cords and materials necessary to thoroughly clean up after working.



- 4.2 GSA Contracting Officer shall issue a Notice to Proceed and the Contractor shall have 15 days to complete all required work.
- 4.8.1 The Contractor shall submit invoices to GSA's Mechanical Engineer Technician and Contract Specialist two (2) days after a complete and satisfactory inspection by GSA. GSA will inspect the Work within three (3) days of completion.
- 4.8.2 All work will be done during regular working hours, between the hours of 5 AM and 5 PM Monday through Friday. Work on Saturdays and Sundays is allowed all day when executive offices are unoccupied and approval is granted by the GSA project manager. Special approval of the GSA Building Manager is required for any work occurring after normal business hours of 5 AM to 5 PM Monday through Friday. The Contractor is responsible for coordinating work times with GSA. Unless noted otherwise by GSA.
- 4.8.3 Work shall in no way disturb the operations of the building. If during the performance of any work, personnel of the GSA Potomac Service Delivery Team request work stop due to noise, odors or other factors the Contractor shall immediately stop working and reschedule the construction for another time when such work will not cause a disturbance. The Government will not be held financially liable for any cost incurred due to a request to stop work.
- 4.8.4 The contractor shall not block egress routes or vehicular access to or within the building without prior written approval from the GSA Building Manager. Requests to block or obstruct egress or other access shall be given by the Contractor to the GSA Building Manager in writing at least two weeks prior to performing the work. GSA will not be responsible for delays that occur because of this approval process.



4.8.5 Incidental Damage

4.8.6 Incidental damages caused by the Contractor shall be repaired or replaced at the Contractor's expense. Prime Contractors shall be responsible for damage caused by their Subcontractors. Prior to performing any work the Contractor should make note of any existing conditions that may be determined as incidental damage and report it to the GSA Building Manager's Office in writing.

4.8.7 On Site Parking

4.8.8 Parking space is limited at the building and there will be no parking on site during regular working hours, unless approved by GSA Management office.

4.8.9 Generally parking spaces are available for a limited number of Contractor vehicles after normal hours, but GSA does not guarantee availability. GSA shall not be responsible for delays caused by lack of parking for the Contractor's vehicles. No on-site parking will be provided for the Contractor's employee's personal vehicles at any time.

5.0 CONTACT PERSON:

5.1 Any questions pertaining to this specification shall be directed to William Greene 202-302-9218 / 202 -708-5259

6.0 SUBMITTALS:

6.1 SHOP DRAWINGS – Not Required

6.2 WARRANTIES AND GUARANTEES

1. CONTRACTOR SHALL FURNISH GSA WITH A FULL ONE -YEAR WARRANTY AGAINST ANY AND ALL DEFECTIVE WORK AND EQUIPMENT FAILURES
2. CONTRACTOR SHALL PROVIDE MANUFACTURER'S STANDARD WARRANTIES ON ALL EQUIPMENT FURNISHED UNDER THIS AGREEMENT.
3. CONTRACTOR IS REQUIRED TO SUBMIT A RELEASE OF CLAIMS AND AN INVOICE AFTER COMPLETION OF WORK AND INSPECTION DONE BY GSA BUILDING MANAGER.

Prepared by:

(b) (6)

William G. Greene, GSA Mechanical Engineering Technician

NOTES

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPM1C-18-0111		PAGE OF PAGES 1 3	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER 47PM0818P0175		4. PDN NUMBER EP-47PM0818P0175	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI Federal, Inc. 7799 Leesburg Pike Ste 700N Falls Church, VA 22043-2413 CAGE Code: 7ACA8					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
8A. Data Universal Numbering System (DUNS) Number 051396536		8B. Taxpayer Identification Number (TIN)					
9A. BUSINESS CLASSIFICATION							
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED							
<input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL							
<input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN							
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA			11. REMITTANCE ADDRESS (MANDATORY) NTVI FEDERAL, INC. 7799 LEESBURG PIKE SUITE 700N FALLS CHURCH, VA 22043		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA		
13. PLACE OF INSPECTION AND ACCEPTANCE Potomac Service Center (WMP1C 301 7th Street, SW, Room 7919 Washington, DC 20407)				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center, (202) 000-0000			
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407				TOTAL FROM 300-A(s)		\$5,684.01	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	
						\$5,684.01	
23. SHIPPING POINT							
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: terri.elliott@gsa.gov						24B. TELEPHONE NUMBER 202 401-0199	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR <i>Edward Bassart, R. H. Director</i>				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Terri Elliott			
(b) (6)		25C. DATE SIGNED <i>8/17/18</i>		26B. SIGNATURE		26C. DATE SIGNED	

GSA300 List of Accounting Strings

Accounting String

Amount Obligated

EP-47PM0818P0175.2018.192X.11.P1121101.PG61.PGK36.K07.Y111TIME.DC0021ZZ.....

(b) (4)

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 3
OF
PAGES 3

PDN NUMBER

DATE

8/20/2018

ORDER NUMBER

ITEM NO.
(a)SUPPLIES OR SERVICES
(b)QUANTITY
ORDERED
(c)UNIT
(d)UNIT PRICE
(e)AMOUNT
(f)

0001

This is a task order to
GS-P-15-MA-D-0226 to Replace
Operators at the Central Office
location
Replace faulty door operators
for east courtyard doors (see
attached scope of work)
EP-47PM0818P0175.2018.192X.11
P1121101.PG61.PGK36.K07.Y111TIME
DC0021ZZ
Obligated (b) (4)
PoP: 08/20/2018 - 10/31/2018

(b) (4)

ORDER FOR SUPPLIES AND SERVICES		REQUISITION/REFERENCE NUMBER EQWPM1C-17-0128	PAGE OF PAGES 1 3
1. DATE OF ORDER 9/21/2017	2. ORDER NUMBER	3. CONTRACT NUMBER 47PM0217P0022	4. PDN NUMBER EP-47PM0217P0022

FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	



6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 3437 AIRPORT WAY STE 203 FAIRBANKS, AK 99709-4777 USA	7. TYPE OF ORDER A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated. B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.
--	--

8A. Data Universal Numbering System (DUNS) Number 805768558	8B. Taxpayer Identification Number (TIN)	C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.
9A. BUSINESS CLASSIFICATION <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN		D. MODIFICATION NUMBER AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.
9B. START DATE: 9/25/2017		9C. COMPLETION DATE: 10/31/2017

10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States	11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043	12. SHIP TO (Consignee Address, Zip Code and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States
---	--	---

13. PLACE OF INSPECTION AND ACCEPTANCE Washington, DC 20407	14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center (WMP1C), 202.233.8648		
15. F.O.B. POINT	16. GOVERNMENT B/L NUMBER	17. DELIVERY F.O.B. POINT	18. PAYMENT/DISCOUNT TERMS

19. SCHEDULE					
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See below for additional information				

20. RECEIVING OFFICE (Name, Symbol and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 U	TOTAL FROM 300-A(s) 	\$5,251.40
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181	22. GROSS SHIP WEIGHT	GRAND TOTAL 
	23. SHIPPING POINT	
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: terri.elliott@gsa.gov	24B. TELEPHONE NUMBER 202 401-0199	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Dorcas Reynolds, President (NTVI FED, LLC)	26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Sandra Berry	
25C. DATE SIGNED 9/21/2017	26B. SIGNATURE	26C. DATE SIGNED

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0217P0022.2017.192X.11.P1121101.PG61.PGA61.K07..DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 3 OF PAGES 3	
		PDN NUMBER	DATE 9/21/2017	ORDER NUMBER		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
0001	<p>This is a Request for a Quote for Emergency Repair of flag poles ** NTP ISSUED 09/11/2017** re rope and replace all rollers and associated equipment to get flag poles operable EP-47PM0217P0022.2017.192X.11 .P1121101.PG61.PGA61.K07. .DC0021Z7 Obligated: (b) (4) PoP: 09/18/2017 - 09/25/2017</p>	(b) (4)				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMC-17-0025		PAGE OF PAGES 1 3	
1. DATE OF ORDER 7/26/2017		2. ORDER NUMBER GS-11-P-16-MA-C-7057		3. CONTRACT NUMBER 47PM0217P0001		4. PDN NUMBER EP-47PM0217P0001	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043-2408 USA					7. TYPE OF ORDER		
8A. Data Universal Numbering System (DUNS) Number 962544206					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, CAPITAL CONSTRUCTION BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States					11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043		
12. SHIP TO (Consignee Address, Zip Code and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C) 950 H Street, NW, Room C700 Washington, DC 20223 United States					13. PLACE OF INSPECTION AND ACCEPTANCE 301 7TH STREET SW ROOM 7919 WASHINGTON, FL 20407		
14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMC, SPECIAL SERVICE DIVISION (WPMC)					15. F.O.B. POINT		
16. GOVERNMENT B/L NUMBER					17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C) 950 H Street, NW, Room C700 Washington, DC 20223 U				TOTAL FROM 300-A(s)	\$9,850.00		
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT	GRAND TOTAL		
23. SHIPPING POINT							
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: james.r.ter...				24B. TELEPHONE NUMBER 888-877-9168			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Renee Pezold				25B. DATE SIGNED 8/4/2017			
25C. SIGNATURE (b) (6)				25D. DATE SIGNED AUG 04 2017			

GENERAL SERVICES ADMINISTRATION

00 (REV. 5/2010)

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0217P0001.2017.192X.11.P1121101.PG61.PGA51.K01..DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 3 OF PAGES 3	
		PDN NUMBER	DATE	ORDER NUMBER		
			7/10/2017			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
0001	CAULKING 6TH FLOOR LEDGE TO PREVENT WATER PENITRATION CAULKING 8TH FLOOR LEDGE TO PREVENT WATER PENITRATION Please see attached Scope of Work PoP: 07/01/2017 - 07/22/2017 PoP: 07/31/2017 - 08/31/2017	(b) (4)				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMC-18-0003		PAGE OF PAGES 1 3		
1. DATE OF ORDER 3/5/2018		2. ORDER NUMBER		3. CONTRACT NUMBER 47PM0718P0018		4. PDN NUMBER EP-47PM0718P0018		
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA							
	FUND CC-B	FUNCTION CODE PROJ/PROS NO.	B/A CODE O/C CODE	CC-A ORG. CODE	C/E CODE W/ITEM	FY PRT./CRFT	REGION	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 3437 AIRPORT WAY STE 203 FAIRBANKS, AK 99709-4777 USA					7. TYPE OF ORDER			
8A. Data Universal Numbering System (DUNS) Number 805768558					8B. Taxpayer Identification Number (TIN)			
9A. BUSINESS CLASSIFICATION					C. <input checked="" type="checkbox"/> TASK ORDER (For Services)			
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					D. MODIFICATION NUMBER			
					AUTHORITY FOR ISSUING			
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA					11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043			
12. SHIP TO (Consignee Address, Zip Code and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA					13. PLACE OF INSPECTION AND ACCEPTANCE 301 7TH STREET SW ROOM 7919 WASHINGTON, DC 20407 USA			
14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMC, SPECIAL SERVICE DIVISION (WPMC)					15. F.O.B. POINT			
16. GOVERNMENT B/L NUMBER					17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE								
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)			
See below for additional information								
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 U				TOTAL FROM 300-A(s)	▶	\$8,816.32		
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	▶	\$8,816.32
				23. SHIPPING POINT				
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: aaron.rulledge@gsa.gov				24B. TELEPHONE NUMBER 2026155637				
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR <i>ED ROSSLEY, BA PIROGIR</i>				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Antonio Banks				
(b) (6)		25C. DATE SIGNED 3/1/18		(b) (6)		26B. SIGNATURE		
		26C. DATE SIGNED 3/5/2018						

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0718P0018.2018.192X.11.P1121101.PG61.PGA42.K03.Y111TIME.DC0021ZZ.....2018.....	\$8,816.32

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 3 OF PAGES 3	
ITEM NO. (a)		PDN NUMBER		DATE	ORDER NUMBER	
				3/5/2018		
		SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)
						AMOUNT (f)
0001	<p>COMPLETE A/C REPLACEMENT FOR CARS 11&12</p> <p>This is a Task Order off of Base contract #GS-11P-15-MA-D-0226 for COMPLETE A/C REPLACEMENT FOR CARS 11&12 Contractor: NTVI Fed, LLC Contractor POC: Halib Prom Contractor Phone: 703-462-5517 Contactor Email: Hprom@ntvifederal.com GSA POC: Arthur Holman GSA POC Phone: 202-494-7566 GSA POC Email: Arthur.holman@gsa.gov EP-47PM0718P0018.2018.192X.11 P1121101.PG61.PGA42.K03.Y111TIME DC0021ZZ.....2018.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 03/05/2018 - 04/07/2018</p>	(b) (4)				



GSA National Capital Region

September 5, 2017

NTVI Federal, LLC
7799 Leesburg Pike, Suite 700
North Falls Church, VA 22043

Attn: Mr. Edward Bossart:

REFERENCE: ADN # EP- 47PM0217F0012- Contract No. 47PM0217F0012- "VFD
Replacement at Central Office, 1800 F St NW Washington DC 20405".

Your quote submitted in response to the above reference award has been accepted in the amount of \$13,945.27. Contract No. 47PM0217F0012 has been awarded to you. A copy of the signed contract is enclosed.

This letter serves as your Notice of Award and Notice to Proceed. Please contact Mr. Arthur Holman, COR on (202) 494-7566.

Please submit your original Invoices to:
General Services Administration
PBS Payments Branch
P.O. Box 17181
Ft. Worth, TX 76102-0181

Submit a copy of your invoices to GSA:
Office of Acquisitions
Attn: Devin Morgan
301 7th Street, SW, 6th Floor, Room 6651
Washington, DC 20407-0001

Please ensure that you reference the ADN # EP- 47PM0217F0012 and Contract No. # 47PM0217F0012 assigned to this award on each invoice submitted for payment.

We look forward to working with you on this contract. Should there be any additional administrative questions relating to this contract, please call Devin Morgan – Contract Specialist, at (202) 2316-3914 or via email at devin.morgan@gsa.gov. For technical questions, please contact Mr. Arthur Holman, COR at (202) 494-7566 or e-mail arthur.holman@gsa.gov.

(b) (6)



Enclosures

U.S. General Services Administration
301 7th Street SW
Washington, DC 20407-0001
www.gsa.gov

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMC-17-0033		PAGE OF PAGES 1 3	
1. DATE OF ORDER SEP 07 2017		2. ORDER NUMBER 47PM0217F0012		3. CONTRACT NUMBER GS-11P-15-MA-D-0226		4. PDN NUMBER EP-47PM0217F0012	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND CC-B	FUNCTION CODE PROJ/PROS NO.	B/A CODE C/C CODE	CC-A ORG. CODE	C/E CODE W/ITEM	FY PRT./CRFT	REGION
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043-2408 USA					7. TYPE OF ORDER		
8A. Data Universal Numbering System (DUNS) Number 962544206					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) WPHBD - OFFICE OF ACQUISITION, WEST REPAIR & ALTERATIONS CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States					11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043		
					12. SHIP TO (Consignee Address, Zip Code and Telephone Number)		
13. PLACE OF INSPECTION AND ACCEPTANCE 301 7TH AND D STREET SW ROOM 7919 WASHINGTON, DC 20407				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMC, SPECIAL SERVICE DIVISION (WPMC)			
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur					TOTAL FROM 300-A(s)	\$13,945.27	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181					22. GROSS SHIP WEIGHT		GRAND TOTAL
					23. SHIPPING POINT		\$13,945.27
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: devin.morgan@gsa.gov					24B. TELEPHONE NUMBER 2023163914		
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR G. Edward Bossart, BU Director					26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Sandra Berry		
25B. SIGNATURE Gary E Bossart		25C. DATE SIGNED 9/1/17		25D. (b) (6)		26C. DATE SIGNED SEP 07 2017	
GENERAL SERVICES ADMINISTRATION							

GSA300 List of Accounting Strings

Accounting String

Amount Obligated

EP-47PM0217F0012.2017.192X.11.P1121101.PG61.PGA42.K03..DC0021ZZ.....(b) (4)

**ORDER FOR SUPPLIES AND
SERVICES (Continuation)**

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER**

**PAGE 3
OF
PAGES 3**

PDN NUMBER

DATE

9/22/2017

ORDER NUMBER

ITEM NO.
(a)

SUPPLIES OR SERVICES
(b)

QUANTITY
ORDERED
(c)

UNIT
(d)

UNIT PRICE
(e)

AMOUNT
(f)

0002

EMERGENCY VFD REPLACEMENT OF TWO
DRIVES

This is a task order against

Contract # GS-11P-15-MA-D-0226.

Emergency VFD Replacement of

Burned Up Drives at Central

Office Building. PoP- 9/22/2017

- 10/16/2017

EP-47PM0217F0012.2017.192X.11

.P1121101.PG81.PGA42.K03.

.DC0021ZZ.....

Obligated (b) (4)

PoP: 09/22/2017 - 10/16/2017

(b) (4)

SCOPE OF WORK - CONSTRUCTION PROJECT**A. PROJECT IDENTIFICATION**

1. PROJECT TITLEEMERGENCY VFD REPAIR
2. BUILDING CENTRAL OFFICE BUILDING
3. LOCATION 1800 F STREET NW WASHINGTON DC 20405
4. PROJECT CONTROL NUMBER[PCN #]
5. GSA WORK ITEM NO(S).....[WORK ITEM #]

B. BACKGROUND

TWO VFD'S TO BE REPLACED DUE TO EQUIPMENT BURNED UP FROM ELECTRICAL DAMAGES.

C. SCOPE OF SERVICES

The Contractor shall provide all management, supervision, labor, materials, supplies, and equipment (except as otherwise provided), and shall plan, schedule, coordinate and assure effective execution / completion of all deliverables described herein.

This includes, but is not limited to the work required to fulfill the objectives of this project as necessary for each of the following technical disciplines.

1. ARCHITECTURAL REQUIREMENTS

- a. Contractor shall take caution to protect the integrity of the Building when bringing in and out equipment and tools.

2. STRUCTURAL REQUIREMENTS

- a. Contractor shall take caution to protect the integrity of the Building when bringing in and out equipment and tools.

3. MECHANICAL REQUIREMENTS

- a. Remove (2) Burned up VFD's and replace with "NEW"
- b. Contractor shall remove old VFD's and dispose of off-site to a sanctioned disposal site.

4. ELECTRICAL REQUIREMENTS

- a. Tag out equipment and perform "Lock-out Tag-out" while working on each piece of equipment.
- b. Disconnect wiring and remove Burned Out VFD's and rewire the new VFD's.
- c. Check all connections and place meter on equipment for proper voltage and amperage prior to putting equipment back into service.
- d. Contractor shall connect all the control and primary wiring to insure proper operation of each unit.

5. OTHER MISCELLANEOUS REQUIREMENTS:

- a. Contractor shall provide in advance to the O&M Shop a schedule of what and when the equipment will be worked on and when the equipment will be turned back on.
- b. Contractor shall use the service elevator when going up and down with equipment, tools, and labor to place of work.
- c. Contractor shall provide training to on-site maintenance personnel for proper VFD operation and maintenance procedures.

6. GENERAL REQUIREMENTS:

1. All work, including site-survey and investigation of existing conditions, shall be coordinated with and approved by the Contracting Officer Representative (COR).
2. Contractor shall maintain a clean and safe work environment, which includes daily removal of all trash.
3. Contractor may use the loading dock to deliver / remove materials, tools, supplies, trash. Said activities shall not interfere with normal access to the loading dock. Loading dock access will be coordinated with the BMO.
4. Work shall be performed to limit disturbance to other building occupants. Normal working hours are from 6:00 AM to 6:00 PM, Monday through Friday. Off hours include weekends and holidays. Evening, Weekend, or Holiday work hours shall be pre-approved by the GSA. The GSA recognizes Federal Holidays, which presently include New Year's Day, Martin Luther King's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day; Overtime pay is NOT authorized on this Project.
5. Contractor shall provide a safety plan, and it will be approved by GSA before work starts. Safety plan shall include, but not limited to, the working procedures regarding the safety of the workers and the general public.
6. Contractor shall obtain security access / clearances for workers prior to commencement of work. **Contractor employees shall pass through security screening daily. Any off-hours work requires the presence of a badged (HSPD-12) escort / employee.**
7. After receiving a verbal/written Notice to Proceed, the Contractor shall provide:
 - a.) A Schedule of Values, a schedule listing the delivery date for all submittals issued for approval and noting, once approved, the anticipated delivery time to the site.
 - b.) The Contractor shall provide a construction progress schedule listing the: activities, early start, late start, early finish, late finish, and durations in calendar days. The schedule shall be updated according to the contract specifications. The schedule shall include all work related submittals.
8. When specified, GSA requires performance and payment bonds.
9. Contractor shall comply with the GSA policy of "NO SMOKING" in any GSA leased or owned property. This includes rest rooms, machine rooms, electrical rooms, roof areas, parking garages, elevators, loading docks, entranceways, etc.
10. When specified, Contractor shall attend weekly progress meetings for the duration of the project, or as approved by the GSA Construction Representative.

D. CRITERIA

1. Services to be performed by the Contractor under this Scope of Work shall conform to the latest issues of the following criteria as of the date of Notice to Proceed. The following list shall not be interpreted as a complete and accurate list of criteria governing this design.
 - a. Codes / Standards / Regulations
 1. International Building Code (IBC) maintained by the International Code Counsel, current revision.

2. For all projects, the egress requirements of the National Fire Protection Association (NFPA), Life Safety Code shall apply in lieu of other code references.
 3. For all projects, the electrical requirements of the NFPA-72 (current), National Electric Code, have been adopted by GSA in lieu of the electrical requirements of the national model building codes.
 4. Uniform Federal Accessibility Standards (UFAS) is mandatory on all GSA projects. Current GSA policy also encourages compliance with the requirements of the Americans with Disabilities Act Accessibility Guidelines (ADAAG) where those requirements are stricter than UFAS. If they exist, the most stringent will prevail between local and UFAS/ADA.
 5. Applicable local codes and regulations
 6. National Fire Protection Association (NFPA) Standards.
- b. Industry Standards
1. Occupational Safety and Health Standards.
 2. American National Standards Institute (ANSI) Publications.
 3. National Electrical Manufacturers Association (NEMA) Publications.
2. When conflicts in the above list occur, the Contractor shall notify the Government and the GSA Project Manager will acquire the necessary interpretation and guidance for the Contractor.

E. SPECIAL CONSIDERATIONS

1. SUBMITTALS

- a. Before any work commences, the Contracting Officer must approve all submittals. Manufacturer's data shall be provided and annotated to show the specific model, type, and size of each item.

2. FEE AND PAYMENT

- a. Prior to final payment under this work order, the Contractor shall furnish the Government with a release of all claims against the Government under the applicable portions of this contract other than such claims as the Contractor may except by description and stated amount of each claim.
- b. Any security IDs issued by GSA or the Tenant Agency for the purposes of this task shall be returned to GSA prior to the Final Payment.

3. REVISIONS

- a. Prior to approval by GSA of the documents listed, the Contractor shall correct or revise any drawings and documents without additional cost to comply with the provisions of this document.
- b. The normal required review time by GSA is five (5) working days.
- c. All formal submissions are subject to update and editing to reflect feedback from GSA. Describing the changes in the review documents as a written response without making changes in the contract documents is considered non-responsive.
- d. The government shall not be liable for any additional contractor costs due to changes or revisions in the requirements of this document which would increase the scope of services as originally negotiated and agreed to, unless such changes or revisions are authorized and approved by the Contracting Officer in writing. All requests for changes or revisions received by the contractor shall therefore be referred to the Contracting Officer for his or her approval.

4. OPERATION & MAINTENANCE MANUAL

a. Not less than seven (7) calendar days prior to the final acceptance testing of the entire system, and for use during the instruction period hereinafter specified, provide four (4) bound copies of an Operation and Maintenance Manual to the Contracting Officer's Representative. The manual shall include an index, copies of all approved shop drawings and submittal materials (updated to as-built), and a complete parts list of all components. The manual shall also include, for each item, the manufacturer's name, the serial number of the part, warranty information, an ordering number, if appropriate, and a physical description of the part.

5. AS-BUILT DRAWINGS

a. When specified, Contractor shall prepare and submit to the Contracting Officer six (6) sets of detailed "As-Built" drawings to reflect the location and size of repairs. The drawing shall be submitted before final payment is made.

END SCOPE OF WORK



7798 Leesburg Pike
Suite 700N
Falls Church, VA 22043
Phone: 703-462-5500
Fax: 703-462-5501

PURCHASE ORDER

Date: 8-9-17 NTVI Contact: DAN SHEPP
Project #: 50020 Phone #: 301-343-4157
Project Name: GSA
PO #: 5002017134 Division /Cost Code: 50020.DD226.ABC.0000137.00C

Vendor: VARCO MAC
9010 JUDYSON DRIVE
NWAPOLIS MD 20761

Deliver to: 1800 F. ST

Item #	Description	Quantity	Unit Price	Total Cost
1	SERVICE CALL FOR DAMAGE VFD'S		(b) (4)	
2	IN 7300	1		
3				
4				\$ -
5				\$ -
6				\$ -
7				\$ -
8				\$ -
9				\$ -
10				\$ -
11				\$ -
12				\$ -
13				\$ -
14				\$ -
15				\$ -
	Subtotal			\$ -
	Sales Tax			\$ -
	NTVI Agrees to pay the sum of:			\$244.00

Please reference the above Purchase Order Number on all invoices and shipping documents

- Order is to be entered in accordance with the prices, delivery, and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

Requested by: DAN SHEPP

Approved By: (b) (6)

(General Manager Approval Required over \$ 5,000.00)



CRITICAL POWER · FIRE ALARM · GENERATORS · PREVENTIVE MAINTENANCE
TELE/DATA · TESTING · CONSTRUCTION · 24-HOUR EMERGENCY SERVICE

MATERIALS

[illegible]

LABOR

[illegible]

RATE EXAMPLES: ST (STRAIGHT TIME), OT (OVERTIME), DT (DOUBLETIME)

100

TOTAL LABOR	
TOTAL MATERIAL	
TOTAL OTHER	
TAX	
TOTAL	\$ 244.00

ה'תשנ"א

DATE 8-8-17

JOB No 17-5-230

ESTIMATE

CUSTOMER PO No

CUSTOMER NAME NTVE Federal

BILLING ADDRESS

JOB LOCATION 1800 F ST

T&M ☒ QUOTED ☐ EXTRA ☐

JOB COMPLETE YES ☒ NO ☐

FOREMAN *E. Allen*

PROJECT MANAGER D. Mitchell

DESCRIPTION OF WORK

Respond to call to Troubleshoot
UFD's. After testing with Tech
Support the Drives are burnt up.
Will provide price to replace
UFD's.

OTHER CHARGES

PERMIT	YES <input type="checkbox"/>	NO <input type="checkbox"/>	\$
PARKING	YES <input type="checkbox"/>	NO <input type="checkbox"/>	\$
LARGE TOOLS	YES <input type="checkbox"/>	NO <input type="checkbox"/>	\$
SUBCONTRACTS	YES <input type="checkbox"/>	NO <input type="checkbox"/>	\$
DELIVERY	YES <input type="checkbox"/>	NO <input type="checkbox"/>	\$
SERVICE TRUCK	YES <input type="checkbox"/>	NO <input type="checkbox"/>	\$
BUCKET TRUCK	YES <input type="checkbox"/>	NO <input type="checkbox"/>	\$
SAFETY	YES <input type="checkbox"/>	NO <input type="checkbox"/>	\$

THE UNDERSIGNED ACKNOWLEDGES THAT THE WORK DETAILED ABOVE WAS ORDERED, THAT MATERIAL, LABOR, AND OTHER ITEMS LISTED MEET THEIR APPROVAL AND THAT PAYMENT WILL BE MADE WITHIN 30 DAYS AFTER BILLING IS RENDERED.

Rick Jones

PRINT NAME _____

PHONE

(b) (6)

8-8-17

CUSTOMER SIGNATURE

DATE _____

CUSTOMER COPY



7799 Leesburg Pike
Suite 700N
Falls Church, VA 22043
Phone: 703-462-5500
Fax: 703-462-5501

PURCHASE ORDER

Date: 8-11-17 NTVI Contact: DAN SHEPP
Project # 50020 Phone #: 301-343-9157
Project Name GSA
PO # 5002017139 Division /Cost Code: 50020.D0226.ABC.0000187.ODC

Vendor: VARCO MAC

Deliver to: 1800 F. ST.

Item #	Description	Quantity	Unit Price	Total Cost
1	PROVIDE AND INSTALL 2 NEW VFD'S	(b) (4)		
2	AS OUTLINED IN ATTACHED			
3	PROPOSAL			
4				
5				\$ -
6				\$ -
7				\$ -
8				\$ -
9				\$ -
10				\$ -
11				\$ -
12				\$ -
13				\$ -
14				\$ -
15				\$ -
Subtotal				\$ -
Sales Tax				\$ -
NTVI Agrees to pay the sum of:				\$9,950.00

Please reference the above Purchase Order Number on all invoices and shipping documents

- Order is to be entered in accordance with the prices, delivery, and specifications shown above.
- Notify us immediately if you are unable to ship as specified.

Requested by: DAN SHEPP

Approved By: (b) (6)

(General Manager Approval Required over \$ 5,000.00)



Job Proposal

Date: August 8, 2017

To: NTWI Federal Inc.
7799 Leesburg Pike
Suite 700 North
Falls Church, VA 22043

Project: VFD Replacement

Attn: Daniel Shepp
Phone: 301-343-4157
Email: danshepp@me.com

Location: 1800 F Street NW
Washington, DC 20006

SCOPE: Furnish labor and materials to replace (2) 240-volt 3 phase Yaskawa VFD's for 5 HP motors. Remove and properly dispose of the old VFD's. Extend conduit and wire if needed, make all the electrical connections. Low voltage wiring by others, Programming and start-up by others.

FOR THE TOTAL SUM OF: \$9,950.00 (Nine Thousand Nine Hundred Fifty Dollars)

NOTES:

- All work to be performed during **normal working hours**, Monday through Friday.
- All work requested at other times will be done on an overtime basis only.
- Patching and painting by owner.
- VarcoMac does not guarantee existing circuitry or any code violations.
- **Excludes** permits and inspections.
- Owner to supply VarcoMac with any critical measurements.
- **Excludes** programming & start-up of the new VFD

THIS PROPOSAL IS VOID IF A SIGNED COPY HAS NOT BEEN RETURNED WITHIN 30 DAYS.

Acceptance of Proposal

VarcoMac Electrical Construction

SIGNED:	BY (b) (6)
PRINT:	TITLE: Account Manager
TITLE:	DATE: 8-08-2017
DATE:	EMAIL: (b) (6)@varcomac.com

ORDER FOR SUPPLIES AND SERVICES		REQUISITION/REFERENCE NUMBER EQWPM1C-18-0050	PAGE OF PAGES 1 4
1. DATE OF ORDER 03/02/2018	2. ORDER NUMBER 47PM0818F0071	3. CONTRACT NUMBER GS-11P-15-MA-D-0226	4. PDN NUMBER EP-47PM0818F0071

FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	

6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 3437 AIRPORT WAY STE 203 FAIRBANKS, AK 99709-4777 USA	7. TYPE OF ORDER A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated. B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.
--	---

8A. Data Universal Numbering System (DUNS) Number 805768558	8B. Taxpayer Identification Number (TIN)	C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.
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
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN	D. MODIFICATION NUMBER AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.
--	--


10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA	11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043	12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001
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13. PLACE OF INSPECTION AND ACCEPTANCE Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223)	14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center (WMP1C), 202.233.8648
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15. F.O.B. POINT Destination	16. GOVERNMENT B/L NUMBER	17. DELIVERY F.O.B. POINT Destination	18. PAYMENT/DISCOUNT TERMS Net 30
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19. SCHEDULE					
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See below for additional information				

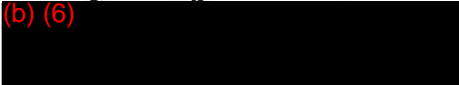
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 US	TOTAL FROM 300-A(s) 	\$5,377.44
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21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181	22. GROSS SHIP WEIGHT	GRAND TOTAL 	\$5,377.44
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23. SHIPPING POINT	
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24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: shona.paige@gsa.gov	24B. TELEPHONE NUMBER 202-501-2284
--	---------------------------------------

25A. NAME AND TITLE OF OFFEROR/CONTRACTOR ED BOSSA, Sr. Director	26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Terri Elliott
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25B. SIGNATURE 	25C. DATE SIGNED 3/2/18	26B. SIGNATURE	26C. DATE SIGNED
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GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0818F0071.2018.192X.11.P1121101.PG61.PGA46.K07.Y1111TIME.DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 3
OF
PAGES 4

PDN NUMBER

DATE

12/22/2017

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	*****CONFIRMING ORDER - DO NOT DUPLICATE***** Notice to Proceed was issued on Friday, December 22, 2017 at 10:17 AM by Marcus Sims, CO with the Office of Acquisition of GSA. *****NOTE***** Project will be a Task Order Against Emergency Services to Repair the F Street North Lobby ADA Operator Door Provide all labor, materials, equipment and supervision for Services to Repair F Street Main Lobby ADA Door Repair. Services to Install ADA Door Repair including labor costs and cleanup at the Central Office Building, 1800 F Street, N.W., Washington, DC 20405 during the period of performance December 22, 2017 through January 12, 2018 as per the scope of work sign by Shona Paige. This is an Task Order against Contract Number GS-11P-15-MA-D-0226. All work will be done during normal working hours. Point of Contact: Shona Paige, Building Manager; Tel No. (202) 304-8281; E-mail: Shona.paige@gsa.gov.; Completion Date: Thirteen (13) calendar days from Notice to Proceed. Please Note: An invoice will be	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES (Continuation)**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER****PAGE 4
OF
PAGES 4**

PDN NUMBER

DATE

ORDER NUMBER

12/22/2017

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>considered valid when the following conditions are met: 1. The contractor has submitted the original invoice to the address listed in block #21 (300) and a copy to Michelle Smith by e-mail MichelleA.Smith@gsa.gov. 2. The invoice contains the ACT/Pegasys Document Number assigned at the time of award. 3. The remittance address on the invoice matches exactly the remittance address as listed on the award document. 4. Please include certified payment when submitting your invoices. 5. Please reference the PND# when invoicing to payment branch. Any invoice that does not meet these conditions will be rejected. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government.</p> <p>EP-47PM0818F0071.2018.192X.11 P1121101.PG61.PGA46.K07.Y111TIME DC0021ZZ..... Obligated: \$5,377.44</p> <p>PoP: 12/27/2017 - 03/05/2018</p>				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMF-18-0056		PAGE OF PAGES 1 3	
1. DATE OF ORDER 03/06/2018		2. ORDER NUMBER		3. CONTRACT NUMBER 47PM0718P0015		4. PDN NUMBER EP-47PM0718P0015	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700N FALLS CHURCH, VA 22043-2413 USA					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 805768558					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA					11. REMITTANCE ADDRESS (MANDATORY) NTVI 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043		
12. SHIP TO (Consignee Address, Zip Code and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA					13. PLACE OF INSPECTION AND ACCEPTANCE GSA CO 1800 F ST NW WASHINGTON, DC 20405		
14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMF, GSA, POTOMAC SERVICE CENTER, 202.708.5841					15. F.O.B. POINT		
16. GOVERNMENT B/L NUMBER					17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
See below for additional information							
				TOTAL FROM 300-A(s)	▶	\$54,179.92	
				GRAND TOTAL	▶	\$54,179.92	
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 U					21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181		
22. GROSS SHIP WEIGHT					23. SHIPPING POINT		
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: aaron.rutledge@gsa.gov					24B. TELEPHONE NUMBER 2026155637		
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR NTVI FED, LLC					25B. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Terri Elliott		
25B. SIGNATURE Hatib Prom					25C. DATE SIGNED 2/22/18		25D. SIGNATURE TERRI ELLIOTT
25E. DATE SIGNED					25F. SIGNATURE		25G. DATE SIGNED

Committed

REVIEWED
By (b) (6) at 9:56 am, Mar 05, 2018

(b) (6)

GSA300 List of Accounting Strings

Accounting String

Amount Obligated

EP-47PM0718P0015.2018.192X.11.P11B0001.PG54.PG413.K01.RDC03898.DC0021ZZ.364.....

(b) (4)

**ORDER FOR SUPPLIES AND
SERVICES** *(Continuation)*

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER**

PAGE 3
OF
PAGES 3

PDN NUMBER

DATE

ORDER NUMBER

1/1/2018

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	Emergency Flood Remediation This is a Task Order off of Base Contract #GS-P-15-MA-D-0226 NTP was issued 1/1/2018 to Provide Emergency Flood Remediation at GSA CO. GSA POC is William Walker, 202-744-4172. EP-47PM0718P0015.2018.192X.11 P11B0001.PG54.PG413.K01.RDC03898 DC0021ZZ.364..... Obligated: \$54,179.92 PoP: 01/01/2018 - 02/28/2018	(b) (4)			

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	<p>Emergency Flood Remediation</p> <p>This is a Request for Quote to Order services off of Base Contract #GS-P-15-MA-D-0226 NTP was issued 1/1/2018 to Provide Emergency Flood Remediation at GSA CO. GSA POC is William Walker, 202-744-4172.</p> <p>PoP: 01/01/2018 - 02/28/2018</p>	(b) (4)			

REQUISITION/ PROCUREMENT REQUEST FOR EQUIPMENT SUPPLIES OR SERVICES (Instructions on reverse)					PAGE 1 OF 2 PAGES		
2. REQUISITION/PROCUREMENT REQUEST NO. EQWPMF-18-0056-AM0001		3. ACT NUMBER		4. DATE PREPARED 3/2/2018		5. JOB/PROJECT NUMBER	
6. TO (Stockroom/Contracting office, Name and Location) GSA/PBS/NCR Office of Acquisitions SAT Pot/Metro Acquisitions 301 7TH STREET S.W. WASHINGTON, DC 20407-0001				7. FROM (Requisitioning office, Name, Symbol, Location and Telephone Number) GSA, POTOMAC SERVICE CENTER WPMF 301 7TH STREET S.W. ROOM 6901 WASHINGTON, DC 20407-0001			
8. FOR INFORMATION CALL (Name and Telephone Number) Susan Mace - 202-273-4797				9. RECEIVING OFFICE (Name, Symbol and Telephone Number) GSA, POTOMAC SERVICE CENTER WPMF			
10. ACCOUNTING CLASSIFICATION				11. SHIP TO (Address, ZIP Code and Telephone Number)			
FUND 192X	ORG. CODE P11B0001	B/A CODE PG54	O/C CODE	GSA CO 1800 F ST NW WASHINGTON, DC 20405			
FUNC CODE PG413	C/E CODE K01	PROJ/POS. NO. RDC03898	CC-A				
W/ITEM 364	CC-B DC0021ZZ	PRT/CRFT	12. CONTRACT NUMBER				
ITEM NO. FORM OR STOCK NUMBER (13)	DESCRIPTIONS OF ARTICLES OR SERVICES (14)			QUAN- TITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	AMOUNT (18)
	See below for additional information						
IF ADDITIONAL SPACE IS REQUIRED, USE GSA FROM 49A, REQUISITION/PROCUREMENT REQUEST				19. TOTAL AMOUNT INCLUDING CONTINUATION		\$54,179.92	
20a. TYPED NAME (b) (6)				21a. TYPED NAME OR REQUISTIONER Susan Mace			
20b. SIGNATURE				21b. SIGNATURE			DATE
22. LIST ATTACH Committed				23a. TYPED NAME OF APPROVING OFFICAL			
				23b. SIGNATURE			DATE
				24. SHIPPED BY <input type="checkbox"/> FREIGHT <input type="checkbox"/> PARCEL POST <input type="checkbox"/> EXPRESS <input type="checkbox"/> MAIL			
				25. FILLED BY		26. PACKED BY	
				27. CHECKED BY			
				28. BILL OF LADING NUMBER			29. DATE SHIPPED

**REQUISITION/PROCUREMENT REQUEST FOR
EQUIPMENT, SUPPLIES OR SERVICES (Continuation)**

PAGE OF
2 2

2. REQUISITION/PROCUREMENT REQUEST NO. EQWPMF-18-0056-AM0001		3. ACT NUMBER		4. DATE PREPARED 3/2/2018		
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
0001	Emergency Flood Remediation Provide Emergency Flood Remediation at GSA CO. GSA POC is William Walker, 202-744-4172. WPMF-18-0056.2018.192X.11 P11B0001.PG54.PG413.K01.RDC03898 DC0021ZZ.364..... Committed: (b) (4) PoP: 01/01/2018 - 02/28/2018	(b) (4)				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPM1C-18-0077		PAGE OF PAGES 1 3	
1. DATE OF ORDER 2/29/2018		2. ORDER NUMBER		3. CONTRACT NUMBER 47PM0818P0080		4. PDN NUMBER EP-47PM0818P0080	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043-2408 USA					7. TYPE OF ORDER		
8A. Data Universal Numbering System (DUNS) Number 962544206					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA					11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043		
12. SHIP TO (Consignee Address, Zip Code and Telephone Number) Potomac Service Center (WMP1C) 301 7th Street, SW, Room 7919 Washington, DC 20407					13. PLACE OF INSPECTION AND ACCEPTANCE Potomac Service Center (WMP1C 301 7th Street, SW, Room 7919 Washington, DC 20407		
14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center (WMP1C), 202.233.8648					15. F.O.B. POINT		
16. GOVERNMENT B/L NUMBER					17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 US					TOTAL FROM 300-A(s)	\$2,648.42	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181					22. GROSS SHIP WEIGHT		
					23. SHIPPING POINT		
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: tyler.anderson@gsa.gov					24B. TELEPHONE NUMBER 202-969-5551		
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR <i>CD BOSSLET PM DIRECTOR</i>					26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Jamie Morton		
25B. SIGNATURE (b) (6)		25C. DATE SIGNED 3/1/18		26B. SIGNATURE		26C. DATE SIGNED 3.6.2018	

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0818P0080.2018.192X.11.P1121101.PG80.PGA51.H08..DC0021ZZ..1770009.1.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 3 OF PAGES 3	
		PDN NUMBER	DATE	ORDER NUMBER		
			3/2/2018			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
0001	Install Cipher Locks: Install Cipher Locks and associated equipment. Award Number 47PM0818P0080 is a Task Order against Contract Number GS-11P-15-MA-D-0226/ EASi Contract Number GS-11-P-16-MA-C-7057 to provide support to install three (3) high security Cipher locks, high security key cylinders keyed to the facility master key system, and double sided stainless steel backing plates on doors 6141, 6143, and 6146 on the sixth (6th) floor of the Central Office Building. GSA P.O.C.: William Walker, Cell: 202-744-4172, william.walker@gsa.gov. v. and/or William Greene, 202-302-9218 (cell), 202-708-5259 (office), williamc.greene@gsa.gov. NTVI P.O.C.: Hatib Prom, 703-462-5517, hprom@ntvifed.com. EP-47PM0818P0080.2018.192X.11 P1121101.PG80.PGA51.H08.DC0021ZZ .1770009.1. Obligated (b) (4) PoP: 03/02/2018 - 03/16/2018	(b) (4)				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPM1C-18-0084		PAGE OF PAGES 1 5	
1. DATE OF ORDER 3/8/2018		2. ORDER NUMBER 47PM0818F0088		3. CONTRACT NUMBER GS-11P-15-MA-D-0226		4. PON NUMBER EP-47PM0818F0088	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND CC-B	FUNCTION CODE PROJ./PROS NO.	B/A CODE O/C CODE	CC-A ORG. CODE	C/E CODE WITEM	FY PRT./CRFT	REGION
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 3437 AIRPORT WAY STE 203 FAIRBANKS, AK 99709-4777 USA					7. TYPE OF ORDER		
BA. Data Universal Numbering System (DUNS) Number 805768558 BB. Taxpayer Identification Number (TIN)					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA		11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001			
13. PLACE OF INSPECTION AND ACCEPTANCE Potomac Service Center (WMP1C 301 7th street SW, Room 7819 Washington, DC 20407)				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center (WMP1C), 202.233.8648			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT Destination		18. PAYMENT/DISCOUNT TERMS Net 30	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 US						TOTAL FROM 300-A(s)	\$3,846.62
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION 8CFA PBS Payments Branch P.O. Box 17181 FL Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$3,846.62
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: joseph.kelly@gsa.gov						24B. TELEPHONE NUMBER 202-501-2284	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR ED. ROSSART, B.U. DIRECTOR				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Antonio Banks			
(b) (6)				25C. DATE SIGNED 3/11/18		(b) (6)	
				25B. DATE SIGNED 3/8/2018			
GENERAL SERVICES ADMINISTRATION				GSA 300 (REV. 5/2010)			

GSA300 List of Accounting Strings

Accounting String

Amount Obligated

EP-47PM0818F0068.2018.192X.11.P1121101.PG61.PGH11.K07.Y111TIME.DC0021ZZ.....

(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 3 OF 5 PAGES	
		PDN NUMBER	DATE	ORDER NUMBER		
			1/17/2018			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
0001	<p>*****CONFIRMING ORDER - DO NOT DUPLICATE***** Notice to Proceed was issued on Wednesday, January 17, 2018 at 12:10 PM by Jamie L. Morton CO with the Office of Acquisition of GSA. *****Note ***** Project will be a Task Order Against NTVI Fed, LLC Contract # 47PM0818F0068. Provide all labor, materials, equipment and supervision for the Emergency Repair BAS System. Requesting funding to repair components of the BAS (BAS) System which services the 3300 and 7300 corridors HVAC System. Installation/ Replacement of the electronic control board, and the Installation/ replacement of the actuator valve on L.P. steam line for the 7300 AHU at the Central Office, 1800 F Street, N.W., Washington, DC 20405 during the period of performance January 17, 2018 through February 17, 2018 as per the scope of work. This is an Task Order against Contract Number GS-11P-15-MA-D-0228. All work will be done during normal working hours. Point of Contact: Joseph Kelly, Project Manager; Tel No. (202) 501-2284; E-mail:</p>	(b) (4)				

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 4 OF PAGES 5	
		PDN NUMBER	DATE	ORDER NUMBER		
			1/17/2018			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
	<p>joseph.kelly@gsa.gov ;</p> <p>Completion Date: Twenty-two (22) calendar days from Notice to Proceed. Please Note: An Invoice will be considered valid when the following conditions are met: 1. The contractor has submitted the original Invoice to the address listed in block #21 (300) and a copy to Michelle Smith by e-mail MichelleA.Smith@gsa.gov. 2. The Invoice contains the ACT/Pegasys Document Number assigned at the time of award. 3. The remittance address on the Invoice matches exactly the remittance address as listed on the award document. 4. Please include certified payment when submitting your Invoices. 5. Please reference the PND# when Invoicing to payment branch. Any invoice that does not meet these conditions will be rejected. Once a valid Invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government.</p> <p>EP-47PM0818F0068.2018.192X.11</p> <p>P1121101.PG01.PGH11.K07.Y111TIME</p> <p>DC0021ZZ.....</p>					

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER				PAGE 5 OF PAGES 5
		PDN NUMBER	DATE 1/17/2018	ORDER NUMBER		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
	Obligated: (b) (4) PoP: 01/17/2018 - 03/05/2018					

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPM1C-18-0085		PAGE OF PAGES 1 3	
1. DATE OF ORDER 4/17/2018		2. ORDER NUMBER		3. CONTRACT NUMBER 47PM0718P0028		4. PDN NUMBER EP-47PM0718P0028	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FEDERAL, INC. 7799 LEESBURG PIKE STE 700N FALLS CHURCH, VA 22043-2413 USA					7. TYPE OF ORDER		
8A. Data Universal Numbering System (DUNS) Number 051396536					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION					C. <input checked="" type="checkbox"/> TASK ORDER (For Services)		
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated. B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA					11. REMITTANCE ADDRESS (MANDATORY) DIDLAKE INC 8621 BREEDEN AVENUE MANASSAS, VA 20110-8413		
13. PLACE OF INSPECTION AND ACCEPTANCE Potomac Service Center (WMP1C 301 7th Street, NW, Room 7919 Washington, DC 204					14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center (WMP1C), 202.233.8648		
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 U						TOTAL FROM 300-A(s)	\$8,750.79
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$8,750.79
				23. SHIPPING POINT			
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: aaron.rutledge@gsa.gov		24B. TELEPHONE NUMBER 2026155637	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR <i>EDWARD BOSSA, JR. DIRECTOR</i>				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Antonio Banks			
(b) (6)		25C. DATE SIGNED 4/16/18		(b) (6)		26C. DATE SIGNED 4/17/2018	
GENERAL SERVICES ADMINISTRATION				GSA 300 (REV. 5/2010)			

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0718P0028.2018.192X.11.P1121101.PG61.PGA42.K03.Y111TIME.DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)	THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 3 OF PAGES 3
	PDN NUMBER	DATE 4/20/2018	ORDER NUMBER	

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	INstall AC Unit This is a Request for Quote for a Task Order against contract GS-P-15-MA-D-0226 to Install 3 ton package AC unit in room 5007 located at Central Office Building (DC0021ZZ) EP-47PM0718P0028.2018.192X.11 P1121101.PG61.PGA42.K03.Y1111TIME DC0021ZZ Obligated: (b) (4) PoP: 04/17/2018 - 05/30/2018	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES		REQUISITION/REFERENCE NUMBER EQWPMO-18-0138	PAGE OF PAGES 1 4
1. DATE OF ORDER 4/5/2018	2. ORDER NUMBER	3. CONTRACT NUMBER 47PM0818P0104	4. PDN NUMBER EP-47PM0818P0104

FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND CC-B	FUNCTION CODE PROJ/PROG NO.	B/A CODE O/C CODE	CC-A ORG. CODE	C/E CODE W/ITEM	FY PRT/CRFT	REGION

8. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS CHURCH, VA 22043-2408 USA	7. TYPE OF ORDER A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated. B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.
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8A. Data Universal Numbering System (DUNS) Number 982544208	8B. Taxpayer Identification Number (TIN)	C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.
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9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN		D. MODIFICATION NUMBER	AUTHORITY FOR ISSUING
--	--	------------------------	-----------------------

10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH-NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA	11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043	12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 301 7TH STREET SW ROOM 3882 WASHINGTON, DC 20407
--	--	--

13. PLACE OF INSPECTION AND ACCEPTANCE 301 7TH STREET SW ROOM 3882 WASHINGTON, DC 20407	14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMO, GSA, DC SERVICE CENTER (WPMO)
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15. F.O.B. POINT	16. GOVERNMENT B/L NUMBER	17. DELIVERY F.O.B. POINT	18. PAYMENT/DISCOUNT TERMS
------------------	---------------------------	---------------------------	----------------------------

19. SCHEDULE					
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
See below for additional information					

20. RECEIVING OFFICE (Name, Symbol and Telephone Number) SPECIAL SERVICE DIVISION (WPMO) GSA, PBS, NCR 3101 PENNSY DRIVE LANDOVER, MD 20785	TOTAL FROM 300-A(s)	\$5,112.24
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181	22. GROSS SHIP WEIGHT	GRAND TOTAL
23. SHIPPING POINT		\$5,112.24

24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: tyler.anderson@gsa.gov	24B. TELEPHONE NUMBER 202-969-5551
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR ED BOSSART, B.U. DIRECTOR	
26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Antonio Banks	

25B. SIGNATURE (b) (6)	25C. DATE SIGNED 4/5/18	25D. SIGNATURE (b) (6)	25E. DATE SIGNED 4/5/2018
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300 (REV. 5/2010)

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0818P0104.2018.192X.11.P1121101.PG61.PGA46.K07.Y1111TIME.DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 3
OF
PAGES 4

PDN NUMBER

DATE

4/5/2018

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Repair Administrator Chimney:</p> <p>Based on Level III chimney inspection, the following repairs are required prior to usage; install one clay terra cotta flue, new clue extension, flue and stainless-steel liner, new concrete crown, re-coat smoke chamber to seal gaps, debris removal, all related material and labor. Award Number 47PM0818P0104 is a Task Order against Contract Number GS-11P-15-MA-D-0226/ EASi Contract Number GS-11-P-16-MA-C-7057 to make all necessary repairs to the existing chimney for the GSA Administrator in the Central Office Building. GSA P.O.C.: William Walker, Cell: 202-744-4172, william.walker@gsa.g v. and/or Eddie Williams, 202-501-0991 (Office), 202-821-5116 (Cell), eddie.williams@gsa.gov. NT I P.O.C.: Hatib Prom, 703-462-5517, hprom@ntvifederal.com. EP-47PM0818P0104.2018.192X.11 P1121101.PG61.PGA46.K07.Y1111TIME DC0021ZZ.....</p> <p>(b) (4)</p>	(b) (4)			

**ORDER FOR SUPPLIES AND
SERVICES** *(Continuation)*

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER**

**PAGE 4
OF
PAGES 4**

PDN NUMBER

DATE

4/5/2018

ORDER NUMBER

ITEM NO.
(a)

SUPPLIES OR SERVICES
(b)

QUANTITY
ORDERED
(c)

UNIT
(d)

UNIT PRICE
(e)

AMOUNT
(f)

PoP: 04/05/2018 - 04/26/2018

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMF-18-0064		PAGE OF PAGES 1 4	
1. DATE OF ORDER 4/2/2018		2. ORDER NUMBER		3. CONTRACT NUMBER 47PM0818P0101		4. PDN NUMBER EP-47PM0818P0101	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 3437 AIRPORT WAY STE 203 FAIRBANKS, AK 99709-4777 USA					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 805768558					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA					11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043		
12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 1800 F Street WASHINGTON, DC 20415							
13. PLACE OF INSPECTION AND ACCEPTANCE GSA CO 1800 F Street WASHINGTON, DC 20415					14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMF, GSA, POTOMAC SERVICE CENTER, 202.708.5841		
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) GSA, POTOMAC SERVICE CENTER 301 7TH STREET S.W. ROOM 6901 WASHINGTON, DC 20407-0001						TOTAL FROM 300-A(s)	\$32,115.74
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$32,115.74
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: antonio.banks@gsa.gov				24B. TELEPHONE NUMBER 202-705-7744			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Antonio Banks			
25B. SIGNATURE		25C. DATE SIGNED		26B. SIGNATURE (b) (6)		26C. DATE SIGNED 4/2/2018	

Committed

REVIEWED

By (b) (6) at 9:59 am, Mar 30, 2018

GENERAL SERVICES ADMINISTRATION

0 (REV. 5/2010)

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0818P0101.2018.192X.11.P11B0001.PG54.PG413.K01.RDC03939.DC0021ZZ.366.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 3
OF
PAGES 4

PDN NUMBER

DATE

4/2/2018

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Sprinkler Flood Damage Remediation and Repairs</p> <p>In accordance with the notice to proceed given on March 1, 2018 for emergency flood remediation at the Central Office Building, Award Number 47PM0818P0101 is a Task Order against Contract Number</p> <p>GS-11P-15-MA-D-0226/GS-11-P-16-MA-7057 to perform Emergency Flood Remediation and Repair in Room B326 and Cleanup 1800F. NTVI FED, LLC will provide for the remediation and restoration of tenant spaces impacted by the 3/1/18 fire sprinkler release on the B level, 3rd wing. Project includes the emergency response for the water extraction and demolition of damaged materials. Restoration to include replacement of damaged cabinets and countertop, replacement of carpeting, drywall repairs, and painting of the impacted rooms. NTVI Fed, LLC is authorized to incur a not to exceed amount of (b) (4) GSA</p> <p>PM is Tonya Owens-Grant, 202-501-4621. GSA COR is William Walker, 202-501-2284. NTVI Fed POC is Hatib Prom, 703-462-5517,</p>	(b) (4)			

**ORDER FOR SUPPLIES AND
SERVICES (Continuation)**

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER**

**PAGE 4
OF
PAGES 4**

PDN NUMBER

DATE

ORDER NUMBER

4/2/2018

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>hprom@ntvifederal.com. EP-47PM0818P0101.2018.192X.11 P11B0001.PG54.PG413.K01.RDC03939 DC0021ZZ.366..... Obligated: (b) (4) PoP: 04/02/2018 - 05/01/2018</p>				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMF-18-0103		PAGE OF PAGES 1 4	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER 47PM0718P0046		4. PDN NUMBER EP-47PM0718P0046	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI Federal, Inc. 7799 Leesburg Pike Ste 700N Falls Church, VA 22043-2413 CAGE Code: 7ACA8					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 051396536					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
<input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
<input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					9B. START DATE: 7/23/2018		
					9C. COMPLETION DATE: 9/28/2018		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA			11. REMITTANCE ADDRESS (MANDATORY) NTVI FEDERAL, INC. 7799 LEESBURG PIKE SUITE 700N FALLS CHURCH, VA 22043		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001		
13. PLACE OF INSPECTION AND ACCEPTANCE 301 7TH STREET S.W. ROOM 7919 WASHINGTON, DC 20407-0001				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPMF, GSA, POTOMAC SERVICE CENTER, 202.708.5841			
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407						TOTAL FROM 300-A(s)	\$9,932.16
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	\$9,932.16
				23. SHIPPING POINT			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR <i>EDWARD GOSSETT Sr. Director</i>				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: aaron.rutledge@gsa.gov		24B. TELEPHONE NUMBER 2026155637	
25A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Terri Elliott				25C. DATE SIGNED 7/20/18		25B. SIGNATURE	
						26C. DATE SIGNED	

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0718P0046.2018.192X.11.P1121101.PG61.PGA51.K01.Y1111TIME.DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 3
OF
PAGES 4

PDN NUMBER

DATE

7/23/2018

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	Additional Funding for Contractor labor to Provide Oversight of the Installation of (2) Rooftop Canopies at 1800F To provide additional funding for NTVI to provide oversight of the Installation of (2) Rooftop Canopies at 1800F POP: 07/23/2018 - 09/28/2018 EP-47PM0718P0046.2018.192X.11 P1121101.PG61.PGA51.K01.Y111TIME DC0021ZZ..... Obligated: (b) (4) PoP: 07/23/2018 - 09/28/2018	(b) (4)			
0002	Purchase and Install (1) 71' - 0" Rooftop Awning for 1800F This is a Task Order off of Contract GS-11P-15-MA-D-0226 to Purchase and Install (1) 71' - 0" Rooftop Awning with free handing, loose valance for 1800F POP: 07/23/2018 - 09/28/2018 EP-47PM0718P0046.2018.192X.11 P1121101.PG61.PGA51.K01.Y111TIME DC0021ZZ Obligated: (b) (4) PoP: 07/23/2018 - 09/28/2018	(b) (4)			
0003	General Debris Removal performed by Contractor for the	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 4
OF
PAGES 4

PDN NUMBER

DATE

7/23/2018

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0004	Installation of (2) Rooftop Canopies at 1800F General Debris Removal performed by Contractor for the Installation of (2) Rooftop Canopies POP: 07/23/2018 - 09/28/2018 EP-47PM0718P0046.2018.192X.11 P1121101.PG61.PGA51.K01.Y111TIME DC0021ZZ..... Obligated: \$119.72 PoP: 07/23/2018 - 09/28/2018 Purchase and Install (1) 48' - 0" Rooftop Awning for 1800F Purchase and Install (1) 48' - 0" Rooftop Awning with free handing, loose valance for 1800F POP: 07/23/2018 through 09/28/2018 EP-47PM0718P0046.2018.192X.11 P1121101.PG61.PGA51.K01.Y111TIME DC0021ZZ Obligated: (b) (4) PoP: 07/23/2018 - 09/28/2018				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPM1C-18-0111		PAGE OF PAGES 1 3	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER 47PM0818P0175		4. PDN NUMBER EP-47PM0818P0175	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI Federal, Inc. 7799 Leesburg Pike Ste 700N Falls Church, VA 22043-2413 CAGE Code: 7ACA8					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
8A. Data Universal Numbering System (DUNS) Number 051396536		8B. Taxpayer Identification Number (TIN)					
9A. BUSINESS CLASSIFICATION							
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN							
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA			11. REMITTANCE ADDRESS (MANDATORY) NTVI FEDERAL, INC. 7799 LEESBURG PIKE SUITE 700N FALLS CHURCH, VA 22043			12. SHIP TO (Consignee Address, Zip Code and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA	
13. PLACE OF INSPECTION AND ACCEPTANCE Potomac Service Center (WMP1C 301 7th Street, SW, Room 7919 Washington, DC 204				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center, (202) 000-0000			
15. F.O.B. POINT		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407				TOTAL FROM 300-A(s)		\$5,684.01	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	
				23. SHIPPING POINT			
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: terri.elliott@gsa.gov		24B. TELEPHONE NUMBER 202 401-0199	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR <i>Edward Bassart, R. H. DIRECTOR</i> (b) (6)				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Terri Elliott			
25C. DATE SIGNED 8/17/18				26B. SIGNATURE		26C. DATE SIGNED	

GSA300 List of Accounting Strings

Accounting String

Amount Obligated

EP-47PM0818P0175.2018.192X.11.P1121101.PG61.PGK36.K07.Y111TIME.DC0021ZZ.....

(b) (4)

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 3
OF
PAGES 3

PDN NUMBER

DATE

8/20/2018

ORDER NUMBER

ITEM NO.
(a)SUPPLIES OR SERVICES
(b)QUANTITY
ORDERED
(c)UNIT
(d)UNIT PRICE
(e)AMOUNT
(f)

0001

This is a task order to
GS-P-15-MA-D-0226 to Replace
Operators at the Central Office
location
Replace faulty door operators
for east courtyard doors (see
attached scope of work)
EP-47PM0818P0175.2018.192X.11
P1121101.PG61.PGK36.K07.Y111TIME
DC0021ZZ.....
Obligated (b) (4)
PoP: 08/20/2018 - 10/31/2018

(b) (4)

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMC-18-0013		PAGE OF PAGES 1 4	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER 47PM0719P0012		4. PDN NUMBER EP-47PM0719P0012	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI Fed, LLC 3437 Airport Way Ste 203 Fairbanks, AK 99709-4777 USA CAGE Code: 5D2Q5					7. TYPE OF ORDER		
					A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 805768558					8B. Taxpayer Identification Number (TIN) 20-3927408		
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
					9B. START DATE: 12/21/2018		
					9C. COMPLETION DATE: 1/21/2019		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, EAST O&M CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA				11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043-2408		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) Potomac Service Center 301 7th Street SW Washington, DC 20407 USA	
13. PLACE OF INSPECTION AND ACCEPTANCE 301 7TH STREET SW ROOM 7919 WASHINGTON DC 20407, DC 20407 USA				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) SPECIAL SERVICE DIVISION (WPMC) GSA, PBS, NCR 3101 PENNSY DRIVE LANDOVE			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT Destination		18. PAYMENT/DISCOUNT TERMS Net 30	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) [id=856226, addressLine1=, addressLine2=, city=, state=, createdByEmailId=admin, updatedByEmailId=admin, createdDate=10/				TOTAL FROM 300-A(s)		\$16,974.72	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	
				23. SHIPPING POINT			
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: sandra.english@gsa.gov		24B. TELEPHONE NUMBER (202)755-1036	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR <i>ED BOSSART, B.M. DIRECTOR</i>				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Antonio Banks			
(b) (6)				DATE SIGNED <i>2/20/18</i>		28B. SIGNATURE	
						28C. DATE SIGNED	

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0719P0012.2018.192X.11.P1121101.PG61.PGA42.K03.Y1111TIME.DC0021ZZ.....	(b) (4)
EP-47PM0719P0012.2019.192X.11.P1121101.PG61.PGA42.K03.Y1111TIME.DC0021ZZ.....	

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 3
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PAGES 4

PDN NUMBER

DATE

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	EMERGENCY-REPLACE CONDENSOR VALVE IN CHILLER PLANT EMERGENCY REPAIR-BROKEN VALVE IN CHILLER PLANT- CONDENSOR WATER VALVE STEM BROKE / WILL NOT SECURE POP: 12/21/2018 - 01/21/2019 ***** Please submit an original invoice electronically to GSA Finance (http://finance.gsa.gov) Also, submit a copy of your invoice to the Contracting Office Representative (COR) William Walker at William.walker@gsa.gov and the Contract Specialist (CS) Sandra English at Sandra.english@gsa.gov . Ensure that you reference the Pegasys Document Number (PDN) and Contract Numbers assigned to this order for Contract Number GS-11P-15-MA-D-0226/GS-11P-16-MA-C 7057 assigned to this order on each invoice submitted for payment. NOTE: An invoice will be considered Valid when the following conditions are met: 1. The contractor submitted the original invoice to the address block #21 or online at https://finance.gsa.gov and a copy of the invoice to the COR	(b) (4)			

**ORDER FOR SUPPLIES AND
SERVICES (Continuation)****THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER****PAGE 4
OF
PAGES 4**

PDN NUMBER

DATE

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>and the CS at the same time. 2.</p> <p>The Invoice contains the assigned Pegasys Document Number (PDN) assigned at award. 3. The remittance address on the invoice should match the remittance address on the award document. Any invoice that does not meet these three (3) conditions will be rejected. Once a Valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government. If you have any questions, please contact the Contract Specialist, Sandra English (202-494-3604) or the COR, William Walker 202-501-2284. EP-47PM0719P0012.2019.192X.11 P1121101.PG61.PGA42.K03.Y111TIME DC0021ZZ.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 12/21/2018 - 01/21/2019</p>				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPM1C-18-0141		PAGE OF PAGES 1 4	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER 47PM0818P0167		4. PDN NUMBER EP-47PM0818P0167	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 Leesburg Pike Ste 700 North Falls Church, VA 22043-2408 CAGE Code: 60K15					7. TYPE OF ORDER		
					A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 962544206					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
					9B. START DATE: 6/14/2018		
					9C. COMPLETION DATE: 7/13/2018		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA			11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043-2408		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001		
13. PLACE OF INSPECTION AND ACCEPTANCE Same as block #12				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center, (202) 000-0000			
15. F.O.B. POINT DESTINATION		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT 7/13/2018		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center 301 7th Street SW Washington, DC 20407 USA				TOTAL FROM 300-A(s)	▶	\$8,172.49	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181		22. GROSS SHIP WEIGHT		GRAND TOTAL	▶	\$8,172.49	
		23. SHIPPING POINT					
		24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: ingrid.blair@gsa.gov				24B. TELEPHONE NUMBER 202-379-8333	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Hatib Prom, Program Manager		26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Ingrid Blair					
25B. SIGNATURE		25C. DATE SIGNED 06/29/18		26B. SIGNATURE		26C. DATE SIGNED	

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0818P0167.2018.192X.11.P1121101.PG61.PGA42.K03.Y1111TIME.DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 3
OF
PAGES 4

PDN NUMBER

DATE

ORDER NUMBER

6/14/2018

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Emergency install ac unit elevator 3 & 4 penthouse</p> <p>Verbal notice to proceed provided on 6/14/2018. This purchase order is associated to contract GS11P15MAD0226/ GS11P16MAC7057. Task order for this contract cannot be generated in system.</p> <p>The contractor provide all the labor, equipment, material and supervision for emergency install of ac unit in elevator machine room 3 & 4 penthouse per the specification outlined in the scope of work for the GSA central Office Building located at 1800 F Street, SW, Washington, DC. The COR for this purchase order is William Greene and he can be reached at 202-302-9218 or william.greene@gsa.gov. Please submit your invoice electronically to GSA Finance (http://finance.gsa.gov). Also, submit a copy of your invoice to the COR/building manager at william.greene@gsa.gov and cc the contracting officer at ingrid.blair@gsa.gov for payment submission. Ensure that you reference the PDN and contract numbers assigned to this order on invoice submitted</p>	(b) (4)			

**ORDER FOR SUPPLIES AND
SERVICES (Continuation)**

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER**

**PAGE 4
OF
PAGES 4**

PDN NUMBER

DATE

ORDER NUMBER

6/14/2018

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>for payment. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/ services have been received and accepted by the Government. It is recommended to only performing the service per your this task order and if there are additional changes required, please wait until an official modification issued by the Contracting Officer. We look forward to working with you on this contract. If you have any questions, please contract William Greene at 202-302-9218. EP-47PM0818P0167.2018.192X.11 P1121101.PG61.PGA42.K03.Y111TIME DC0021ZZ..... Obligated (b) (4) PoP: 06/14/2018 - 07/13/2018</p>				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPMC-18-0017		PAGE OF PAGES 1 3	
1. DATE OF ORDER 08/30/2018		2. ORDER NUMBER 47PM1018F0121		3. CONTRACT NUMBER GS-11P-15-MA-D-0226		4. PDN NUMBER EP-47PM1018F0121	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI Federal, Inc. 7799 Leesburg Pike Ste 700N Falls Church, VA 22043-2413 CAGE Code: 7ACA8					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 051396536		8B. Taxpayer Identification Number (TIN)			D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
9A. BUSINESS CLASSIFICATION							
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN							
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA			11. REMITTANCE ADDRESS (MANDATORY) NTVI FEDERAL, INC. 7799 LEESBURG PIKE SUITE 700N FALLS CHURCH, VA 22043			12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001	
13. PLACE OF INSPECTION AND ACCEPTANCE				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) Potomac Service Center 301 7th Street SW Washington, DC 20407 USA			
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT October 31, 2018		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center 301 7th Street SW Washington, DC 20407 USA				TOTAL FROM 300-A(s)	\$12,970.72		
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				GRAND TOTAL	\$12,970.72		
22. GROSS SHIP WEIGHT				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: shaun.covington@gsa.gov				24B. TELEPHONE NUMBER (202) 679-6223			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR <i>EDWARD BOSSERT, B.U. DIRECTOR</i>				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Terri Elliott Digitally signed by TERRI ELLIOTT Date: 2018.08.30 14:13:11 -04'00'			
(b) (6)		25C. DATE SIGNED <i>8/29/18</i>		26B. DATE SIGNED <i>8/29/18</i>		26C. DATE SIGNED	

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM1018F0121.2018.192X.11.P1121101.PG80.PGA51.H08..DC0021ZZ..1804250.1.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER			PAGE 3 OF 3	
		PDN NUMBER	DATE	ORDER NUMBER		
			8/31/2018			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
0001	ADDITIONAL WORK IN RIC ROOM TO REPAIR A/C SYSTEM Task order under contract GS-11P-15-MA-D-0226.... The contractor shall provide all management, supervision, labor, materials, supplies, and equipment to replace the Temperature and Pressure sensors on CRAC # 2 and replace CRAC #3 & #6 with new parts and materials at the General Service Administration Central Office Building located at 1800 F Street NW Washington DC 20405. EP-47PM1018F0121.2018.192X.11 P1121101.PG80.PGA51.H08..DC0021ZZ .1804250.1..... Obligated: (b) (4) PoP: 08/31/2018 - 10/31/2018	(b) (4)				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPM1C-18-0141		PAGE OF PAGES 1 4	
1. DATE OF ORDER 6/29/2018		2. ORDER NUMBER		3. CONTRACT NUMBER 47PM0818P0167		4. PDN NUMBER EP-47PM0818P0167	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 Leesburg Pike Ste 700 North Falls Church, VA 22043-2408 CAGE Code: 60K15					7. TYPE OF ORDER		
					A. <input checked="" type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number 962544206					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING		
					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
					9B. START DATE: 6/14/2018		
					9C. COMPLETION DATE: 7/13/2018		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA			11. REMITTANCE ADDRESS (MANDATORY) NTVI FED, LLC 7799 LEESBURG PIKE SUITE 700 NORTH FALLS CHURCH, VA 22043-2408		12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 18TH AND F STS NW WASHINGTON, DC 20405-0001		
13. PLACE OF INSPECTION AND ACCEPTANCE Same as block #12				14. REQUISITION OFFICE (Name, Symbol and Telephone Number) WPM1C, Potomac Service Center, (202) 000-0000			
15. F.O.B. POINT DESTINATION		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT 7/13/2018		18. PAYMENT/DISCOUNT TERMS	
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	See below for additional information						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center 301 7th Street SW Washington, DC 20407 USA				TOTAL FROM 300-A(s)		\$8,172.49	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	
				23. SHIPPING POINT			
				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: ingrid.blair@gsa.gov		24B. TELEPHONE NUMBER 202-379-8333	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Hatib Prom, Program Manager				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Ingrid Blair			
25B. SIGNATURE Hatib Prom		25C. DATE SIGNED 06/29/18		26B. SIGNATURE Ingrid J Blair		26C. DATE SIGNED 6/29/2018	

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0818P0167.2018.192X.11.P1121101.PG61.PGA42.K03.Y1111TIME.DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 3
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PAGES 4

PDN NUMBER

DATE

ORDER NUMBER

6/14/2018

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Emergency install ac unit elevator 3 & 4 penthouse</p> <p>Verbal notice to proceed provided on 6/14/2018. This purchase order is associated to contract GS11P15MAD0226/ GS11P16MAC7057. Task order for this contract cannot be generated in system.</p> <p>The contractor provide all the labor, equipment, material and supervision for emergency install of ac unit in elevator machine room 3 & 4 penthouse per the specification outlined in the scope of work for the GSA central Office Building located at 1800 F Street, SW, Washington, DC. The COR for this purchase order is William Greene and he can be reached at 202-302-9218 or william.greene@gsa.gov. Please submit your invoice electronically to GSA Finance (http://finance.gsa.gov). Also, submit a copy of your invoice to the COR/building manager at william.greene@gsa.gov and cc the contracting officer at ingrid.blair@gsa.gov for payment submission. Ensure that you reference the PDN and contract numbers assigned to this order on invoice submitted</p>	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES *(Continuation)*

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 4
OF
PAGES 4

PDN NUMBER

DATE

6/14/2018

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>for payment. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/ services have been received and accepted by the Government. It is recommended to only performing the service per your this task order and if there are additional changes required, please wait until an official modification issued by the Contracting Officer. We look forward to working with you on this contract. If you have any questions, please contract William Greene at 202-302-9218. EP-47PM0818P0167.2018.192X.11 P1121101.PG61.PGA42.K03.Y111TIME DC0021ZZ..... Obligated: (b) (4) PoP: 06/14/2018 - 07/13/2018</p>				

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER		PAGE OF PAGES	
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT NUMBER		4. PDN NUMBER	

FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	

6. TO: CONTRACTOR (Name, address and zip code)	7. TYPE OF ORDER A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated. B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract. C. <input type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract. D. MODIFICATION NUMBER AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged. 9B. START DATE: 9C. COMPLETION DATE:
--	---

8A. Data Universal Numbering System (DUNS) Number	8B. Taxpayer Identification Number (TIN)	
---	--	--

9A. BUSINESS CLASSIFICATION	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED
<input type="checkbox"/> d. WOMAN-OWNED	<input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL
<input type="checkbox"/> g. VETERAN	<input type="checkbox"/> h. SERVICE DISABLED VETERAN

10. ISSUING OFFICE (Address, Zip Code, and Telephone Number)	11. REMITTANCE ADDRESS (MANDATORY)	12. SHIP TO (Consignee Address, Zip Code and Telephone Number)
--	------------------------------------	--

13. PLACE OF INSPECTION AND ACCEPTANCE	14. REQUISITION OFFICE (Name, Symbol and Telephone Number)
--	--

15. F.O.B. POINT	16. GOVERNMENT B/L NUMBER	17. DELIVERY F.O.B. POINT	18. PAYMENT/DISCOUNT TERMS
------------------	---------------------------	---------------------------	----------------------------

19. SCHEDULE					
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

20. RECEIVING OFFICE (Name, Symbol and Telephone Number)	TOTAL FROM 300-A(s)	▶
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION	GRAND TOTAL	▶
	23. SHIPPING POINT	
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT:		24B. TELEPHONE NUMBER
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR		26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER)
25B. SIGNATURE	25C. DATE SIGNED	26B. SIGNATURE
		26C. DATE SIGNED

GENERAL SERVICES ADMINISTRATION

GSA 300 (REV. 5/2010)

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0218F0037.2018.192X.11.P1121101.PG61.PGA42.K03.Y1111TIME.DC0021ZZ.....	(b) (4)

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 3
OF
PAGES 4

PDN NUMBER

DATE

ORDER NUMBER

7/13/2018

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	REBUILD 7300 COOLING TOWER Task Order against IDIQ contract GS-11-P-15-MA-D-0226. In accordance with the Scope of Work (SOW) entitled, "Rebuild Cooling 7300 Cooling Tower", and the verbal Notice to Proceed issued on July 13, 2018, the contractor shall provide all labor, materials, equipment, and supervision necessary to repair a failing cooling tower in the 7300 wing of the GSA Central Office Building, located at 1800 F St. NW, Washington, DC 20405. The period of performance is July 13, 2018, to August 12, 2018. The Contracting Officer's Representative (COR) assigned to this task order is Arthur Holman and can be reached at (202) 205-4072 or electronically at Arthur.Holman@gsa.gov. Please submit an original invoice electronically to GSA Finance (http://financeweb.gsa.gov). Also submit a copy of your invoice via email to COR Arthur Holman and cc Contracting Officer Antonio Banks at Antonio.Banks@gsa.gov. Please ensure that PDN EP-47PM0218F0037 and contract number	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER****PAGE 4
OF
PAGES 4**

PDN NUMBER

DATE

ORDER NUMBER

7/13/2018

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>47PM0218F0037 is on all invoices submitted for payment. Once a valid invoice is received, it will be reviewed and payment will be authorized if the services have been accepted and received by the government. It is recommended to only perform the services per the Scope of Work. If there are any additional changes required, please wait until an official modification is issued by the Contracting Officer. Any questions regarding this order shall be directed to Contract Specialist Scott Loudin at (202) 374-4285 or electronically to scott.loudin@gsa.gov EP-47PM0218F0037.2018.192X.11 P1121101.PG61.PGA42.K03.Y111TIME DC0021ZZ..... Obligated (b) (4) PoP: 07/27/2018 - 08/17/2018</p>				

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER

EQWPMO-19-0001

PAGE 1 OF

4

2. CONTRACT NO.

47PM0719P0002

3. AWARD/EFFECTIVE
DATE

11/2/2018

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE
DATE7. FOR SOLICITATION
INFORMATION CALL:

a. NAME

Aaron Rutledge

b. TELEPHONE NUMBER (No collect
calls)

2026155637

8. OFFER DUE DATE/
LOCAL TIME

9. ISSUED BY

CODE

WPHCB

OFFICE OF ACQUISITION, EAST O&M CONTRACTS
BRANCH - NCR
300 7TH & D STREET SW
WASHINGTON, DC 20407 USA

10. THIS ACQUISITION IS

☒ UNRESTRICTED OR ☐ SET ASIDE: % FOR:☐ SMALL BUSINESSWOMEN-OWNED SMALL BUSINESS
(WOSB) ELIGIBLE UNDER THE WOMEN-OWNED
SMALL BUSINESS PROGRAM NAICS:☐ HUBZONE SMALL
BUSINESS☐ EDWOSB

561210

☐ SERVICE-DISABLED
VETERAN-OWNED
SMALL BUSINESS☐ 8 (A)

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINA-
TION UNLESS BLOCK IS
MARKED☐ SEE SCHEDULE

12. DISCOUNT TERMS

☐ 13a. THIS CONTRACT IS A
RATED ORDER UNDER
DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☐ RFP

15. DELIVER TO

CODE

DC0021ZZ

18TH AND F STS NW
WASHINGTON, DC 20405-0001

16. ADMINISTERED BY

CODE

WPHCC

OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR
300 7TH & D STREET SW
WASHINGTON, DC 20407 USA17a. CONTRACTOR/
OFFEROR

CODE

051396536

FACILITY
CODENTVI Federal, Inc.
7799 Leesburg Pike Ste 700N
Falls Church, VA 22043-2413
CAGE Code: 7ACA8

18a. PAYMENT WILL BE MADE BY

CODE

BCFA

PBS Payments Branch
P.O. Box 17181
Ft. Worth, TX 76102-0181

TELEPHONE NO.

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN
OFFER18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK
BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See below for additional information				
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA

Please see attached

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

\$5,794.88

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA☐ ARE☐ ARE NOT ATTACHED☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA☐ ARE☒ ARE NOT ATTACHED☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND☒ 29. AWARD OF CONTRACT: REF. OFFERDATED 11/1/2018. YOUR OFFER ON SOLICITATION
(BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE
SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY
ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

TERRI ELLIOTT

Digitally signed by TERRI ELLIOTT
Date: 2018.11.06 10:18:20 -05'00'

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print)

31c. DATE SIGNED

Edwina Rossart, B.U. Director

10/30/18

Terri Elliott

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY *(Print)*

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT *(Location)*

42c. DATE REC'D *(YY/MM/DD)*

42d. TOTAL CONTAINERS

SF1449 List of Accounting Strings

Accounting String	Amount Obligated
EP-47PM0719P0002.2019.192X.11.P1121101.PG80.PGA51.H08..DC0021ZZ..1838637.1.....	(b) (4)

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	<p>SAT - Repair RIC CRAC Unit</p> <p>This is a task order off of contract GS-11-P-16-MA-C-7057 for Removal of factory accumulator coil, replace factory damaged plate heat exchange, install new factory plate heat exchange, install new factory accumulator coil, replace filter, dryer, charge with nitrogen, vacuum system and recharge the unit. Labor and Materials</p> <p>EP-47PM0719P0002.2019.192X.11 P1121101.PG80.PGA51.H08..DC0021ZZ .1838637.1.....</p> <p>Obligated: (b) (4)</p> <p>PoP: 11/02/2018 - 02/01/2019</p>	(b) (4)			

ORDER FOR SUPPLIES AND SERVICES				REQUISITION/REFERENCE NUMBER EQWPM1C-18-0174		PAGE OF PAGES 1 3	
1. DATE OF ORDER 09/17/2018		2. ORDER NUMBER GS-11-P-16-MA-C-7057		3. CONTRACT NUMBER 47PM0818P0213		4. PDN NUMBER EP-47PM0818P0213	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) NTVI FED, LLC 7799 Leesburg Pike Ste 700 North Falls Church, VA 22043-2408 CAGE Code: 60K15					7. TYPE OF ORDER		
8A. Data Universal Numbering System (DUNS) Number 962544206					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
					D. MODIFICATION NUMBER AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA					11. REMITTANCE ADDRESS (MANDATORY) NTVI FEDERAL, INC. 7799 LEESBURG PIKE SUITE 700N FALLS CHURCH, VA 22043		
12. SHIP TO (Consignee Address, Zip Code and Telephone Number) OFFICE OF ACQUISITION, WEST O&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA					13. PLACE OF INSPECTION AND ACCEPTANCE 301 7th Street SW Washington, DC 20407		
14. REQUISITION OFFICE (Name, Symbol and Telephone Number)					15. F.O.B. POINT		
16. GOVERNMENT B/L NUMBER					17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS
19. SCHEDULE							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
See below for additional information							
20. RECEIVING OFFICE (Name, Symbol and Telephone Number)				TOTAL FROM 300-A(s)	\$4,786.00		
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181				22. GROSS SHIP WEIGHT	GRAND TOTAL \$4,786.00		
23. SHIPPING POINT				24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: terri.elliott@gsa.gov			
24B. TELEPHONE NUMBER 202 401-0199				25A. NAME AND TITLE OF OFFEROR/CONTRACTOR ED BOSSLEY B.U. DIRECTOR			
25B. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Terri Elliott				26A. DATE SIGNED 9/17/18			
26B. SIGNATURE TERRI ELLIOTT				26C. DATE SIGNED Date: 2018.09.18 09:34:18 -04'00'			

(b) (6)

GSA300 List of Accounting Strings

Accounting String

EP-47PM0818P0213.2018.192X.11.P1121101.PG61.PGA36.L09..DC0021ZZ.....

Amount Obligated

(b) (4)

A large black rectangular redaction box covers the majority of the 'Amount Obligated' column for the first entry.

ORDER FOR SUPPLIES AND SERVICES *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**PAGE 3
OF
PAGES 3

PDN NUMBER

DATE

9/6/2018

ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>* Confirming Order* to Obtain Diesel Fuel at Central Office Building Notice to Exceed Issued on 09/06/2018 Obtain approximately 960 gallons of diesel fuel for emergency generators to support electrical outage. NTVI Contract# GS-11-P-16-MA-C-7057 EP-47PM0818P0213.2018.192X.11 P1121101.PG61.PGA36.L09..DC0021ZZ Obligated (b) (4) PoP: 09/06/2018 - 09/30/2018</p>	(b) (4)			